SDHY DOCKET UNIT SOUTHERN DISTRICT OF NEW YORK AUG -1-P#-3-27---X SANTIAGO GOMEZ,

Plaintiff,

V.

WESTCHESTER COUNTY; WESTCHESTER COUNTY DEP-ARTMENT OF CORRECTIONS EX-COMMISSIONER KEVIN M. CHEVERKO; WESTCHESTER COUNTY DEPARTMENT OF CORRECTIONS COMMISSIONER JOSEPH K. SPANO; ARAMARK CORRECTIONAL SERVICES, LLC; ASSISTANT WARDEN FRANCIS DELGROSSO; ASSISTANT WARDEN MIDDLETON; GRIEVANCE COORDINATOR/ WESTCHEST-ER COUNTY D.O.C. DISCIPLINARY HEARING OFF-ICER CAPTAIN ROBERTS; ARAMARK CORRECTIONAL SERVICES FOOD DIRECTOR MANUEL MENDOZA; CHARLES BUTLER ARAMARK FOOD LINE SUPERVISOR; COFFEY KOHLI ARAMARK FOOD LINE SUPERVISOR; PENNY STEWART ARAMARK FOOD LINE SUPERVISOR; DARNELL FLAX ARAMARK FOOD SERVICE MANAGER; CRAIG BOISSY ARAMARK FOOD LINE SUPERVISOR; DONNA BLACKMAN ARAMARK DIRECTOR; SERGEANT MATTHEW KITT; SERGEANT ASHTERMAN; CORRECT-TIONAL OFFICER CASTRO; CORRECTIONAL OFFICER MACDONALD; LAW LIBRARIAN KESEMETHIA HEWITT; ASSISTANT WARDEN LA FONDA SPAULDING; acting DEPUTY COMMISSIONER LEANDRO DIAZ; AND CORRECTIONAL OFFICER PARCHMENT,

VERIFIED AMENDED

COMPLAINT

18 Cv. 244 (NSR)

JURY TRIAL

**DEMANDED** 

Defendants.

Plaintiff pro se states as follows:

## PRELIMINARY STATIMENT

1. This is a federal civil rights and combined state law action being brought pursuant to 42 US.C. §§ 1983, 1981 arising out of defendants violation of plaintiffs rights as secured by the Civil Rights Act of 1871, 42 U.SC. § 1983, and the First, Eighth, and Fourteenth Amendments to the United States of Americas'

Constitution. The above defendant's did while acting in concert with each other, and aiding and abetting with one another did knowingly, and deliberately cause and/or allow for Plaintiff to be offered rotted, stale, under cooked, molded, cold, substandard foods for an extendended duration causing Plaintiff to suffer from a constellation of physical ailments. Plaintiff further asserts, that defendant's minimized food rations, and collaterally deprived Plaintiff of essential nutrients, further contributing to the injuries cited infra.

Moreover, Plaintiff avers that defendant's retaliated against Plaintiff through the filing of false Disciplinary reports, and offered him unconstitutional prison conditions all in violation of the First, Eighth, and Fourteenth Amendments to the U.S. Const.

In addition, Plaintiff avers that defendant's "collectively" interferred with his religous beliefs in violation of the Religious Land Use and Institutionalized Act of 2000 ("RLUIPA"), and the Freedom Restoration Act ("RFRA"), 42 U.S.C. Sec. 2000 cc-1 (2006); 42 U.S.C. Sec. 200 bb-1 (2006); the First, Eighth, and Fourteenth Amendments to the U.S. Const.

Furthermore, Plaintiff hereby asserts Monell claims against Westchester County based on the theory of failure to train and Supervise Aramark inmate and civilian kitchen workers. Further, Westchester County has been on notice of

the complaints (food related) herein, and the widespread practice of serving inmates of the Westchester County Jail ("WCJ") substandard foods while consciously aware, that the foregoing deprivations and/or violations were causing massive numbers of inmates at WCJ to become ill/ The constitutional short comings of WCJ continue to cause inmates to fall ill and suffer from various maladies. The conduct described herein has been in existence for the last 15 years, and has been alerted to WCJ officials through present and previous litigation, grievances, reports and daily meetings between defendants where grievances, and concerns are discussed.

### PARTIES TO THE ACTION

- 2. Plaintiff Santiago Gomez, was at all times relevant a pretrial detainee confined to WCJ, and a citizen of the United states of America.
- 3. Westchester County, is and was at all times relevant herein a municipal entity created and authorized under the laws of the State of New York. It is authorized by law to maintain a Department of Correction for which it is ultimately responsible. Defendant Westchester County, was further responsible for the policy, customs, and usages within the WCJ.
- 4. Defendant Kevin M. Cheverko, was at all times relevant the Commissioner of the WCJ. He was responsible for supervising subordinates, and protecting the constitutional rights of prisoners of WCJ. Moreover, he was responsible for supervising

contractors i.e. Aramark to ensure constitutional compliance while performing a governmental function.

- 5. Defendant Aramark Correctional Services, LLC, was at all times relevant a private company acting through contract with defendant Westchester County, to prepare inmate meals, and sell commissary at the Westchester County Jail, thus performing a governmental function.
- 6. Defendant Joseph K. Spano, was at all times relevant the commissioner of the WCJ predecessor to Kevin M. Cheverko. Defendant Spano is responsible for supervising subordinates at WCJ, and protecting the rights of prisoners at WCJ. Moreover, he is responsible for supervising contractors at WCJ to monitor for constitutional compliance.
- 7. Defendant Karl Vollmer, was at all times relevant an Assistant Warden at the WCJ responsible for the customs, usages, and Policies within the WCJ. Moreover, he was responsible for investigating grievances, and for the conduct of contractors within the WCJ.
- 8. Defendant Francis Delgrosso, was at all times relevant an assistant warden at the WCJ responsible for supervising subordinates i.e. Aramark kitchen staff, and inmate workers. In addition, he is responsible for implementing, and creating policies within WCJ kitchen.

- 9. Defendant Captain Roberts, was at all times relevant the grievance coordinator and the sole Disciplinary Hearing officer at WCJ. He is responsible for grievance filings, investigations, and appeal documentation preparation.
- 10. Defendant Roberts also conducts personal investigations of grievances.
- 11. Defendant Food Service Director Manuel Mendoza, was at all times relevant an employee of Aramark Correctional Services, LLC assigned to Westchester County Jail as the Food Service Director ("FSD") responsible for overseeing Kitchen workers at WCJ, to ensure food safety, proper food temp., fresh foods, ensure that extermination occurred, and that adequate foods with sufficient nutritional value were served at WCJ on mold free meal trays.
- 12. Defendant Charles Butler, was at all times relevant an employee of Aramark Correctional Services, LLC assigned to the WCJ as a food line Supervisor who was responsible for the supervision of inmates who prepared inmate meals prior to the meal trays long journey to distribution.

- 13. Defendant Coffey Kohli, was at all times relevant an employee of Aramark Correctional Services, LLC assigned to the WCJ as a food line supervisor who was responsible for the supervision of inmates who prepared inmate meals prior to the meal trays long journey to distribution.
- 14. Defendant Penny Stewart, was at all times relevant an employee of Aramark Correctional Services, LLC assigned to the WCJ as a food line supervisor who was responsible for the supervision of inmates who prepared inmate meals prior to the meal trays long journey to distribution.
- 15. Defendant Craig Boissy, was at all times relevant an employee of Aramark Correctional services, LLC assigned to the WCJ as a food line supervisor who was responsible for the supervision of inmates who prepared inmate meals prior to the meal trays long journey to distribution.
- employee of Aramark Corectional Services, LLC assigned to the WCJ as a food line Supervisor who was responsible for the over all operation of the kitchen i.e. food storage, food preparation, cleansiness, disposing of old meal trays, disposing of old foods, supervising subordinates, and ensuring that insects did not invade inmate meals prior to distribution.
  - 17. Defendant Matthew Kitt, was at all times relevant

a correctional Sergeant assigned to the Westchester County

Jail who was assigned to the visit room, and its search area.

Moreover, he is a supervisor responsible for accepting and

investigating inmate grievances.

- 18. Defendant Donna Blackman, was at all times relevant an Aramark Correctional Services, LLC employee holding the title of Director, who is responsible for the hiring and training of Aramark employee's at WCJ.
- 19. Defendant Law Librarian K. Hewitt, was at all times relevant the Law Librarian at the WCJ responsible for providing indigent inmates with typing and/or writing paper to draft legal pleadings, pens, pencils, photo copies, notary services, and envelopes to mail out oversized legal documents challenging prison condition.
- 20. Defendant Sergeant Ashterman, was at all times relevant a Correctional Sergeant assigned to the WCJ responsible for the WCJ mail room.
- 21. Defendant Correctional Officer Macdonald, was at all times relevant a Correctional officer assigned to the WCJ.
- 22. Defendant Correctional Officer Castro, was at all times relevant a correctional officer at WCJ assigned to the male visit search area.

- 23 , Defendant Parchment, was at all times relevant a correctional Officer assigned to the WCJ, and further stationed at the WCJ Law Library.
- 24. Defendant Assistant Warden La Fonda Spaulding, was at all times relevant an assistant warden assigned to the WCJ responsible for investigating inmate grievance appeals, creating policy.
- 25. Defendant Leandro Diaz, was at all times relevant the acting Deputy Commissioner of the WCJ responsible for the customs, usages, policies within the WCJ. He is also responsible for the entire WCJ, supervising contractors, and correctional staff to ensure constitutional compliance.
  - 26. All defendants were acting under color of law.
- 28. All defendants are being sued in their individual and official capacities.

#### JURISDICTION AND VENUE

29. This Court has federal Jurisdiction over Plaintiff's claims pursuant to 42 U.S.C. Sec.'s 1983; 28 U.S.C. Sec.'s 1331, 1343, 1367; and Section 504 of the Americans with Disabilities Act ("ADA"); 42 U.S.C. Sec. 12132, 42 U.S.C. Sec. 2000 cc-1 (2006); 42 U.S.C. Sec. 2000 bb-1 (2006); and Plain-

tiff's claims arising out of defendants violations of the First, Eighth, and Fourteenth Amendments to the U.S. Const.

- 30. Plaintiff has filed Notices of claim against
  Westchester County Pursuant to General Municipal Law 50-e,
  30 days have elapsed since the filing and the underlying claims
  have yet to be disposed of or otherwise settled.
- 31. The Venue is proper in the Southern District of New York Pursuant to 28 U.S.C. Sec. 1391 (b) and (c) in that the events giving rise to this claim occurred within this district.

#### BACKGROUND OF WCJ

The WCJ is a County Correctional Center located in the town of Valhalla, New York. WCJ is used to house: pre-trial detainee's under federal or state custody inter alia. The County of West-chester has delegated their responsibility to provide inmates of WCJ with three daily meals, and offer when applicable religious diets to a private company "Aramark Correctional Services, LLC" ("hereinafter Aramark") Defendant's Westchester County, Kevin M. Cheverko, Donna Blackman, and Leandro Diaz have previously been the subjects of multiple civil rights actions that included depositions with respect to Aramark offering inmates of WCJ substandard meals, and their over all deliberate indifference, and their failure to properly supervise

subordinate(s) especially Aramark kitchen workers at WCJ.

Westchester County Jail has received over 100 inmate grievances with respect to substandard foods being offered to inmates i.e. under-cooked meats, rotted salads, old foods being served, human hair within foods, insects within foods, and water-mold scattered through the meal trays. In addtion, some of the aforesaid grievances allege that Aramark has and continues to interfere with certain inmates religious beliefs by way of offering foods that do not conform to their religions and/or defendant's are substituting foods that initially conformed to the inmates religious beliefs, but were substandard with food that contradict their religious beliefs.

The constitutional shortcomings of WCJ have caused a constellation (steadlyincreasing) of its inmates to become ill and seek medical treatment.

Plaintiff requests that the honorable court take
judicial notice of the following case(s) /common law: Ackridge V. West.
Pagan et al., V. Westchester County, et al. S.D.N.Y. 2012

12-Cv. 7669(PAE)(SN); Henry Perez, et al., V. Westchester S.D.N.Y

County; Barnett Vs. Westchester County, 2018 S.D.N.Y.;

Mateo Vs. Westchester County, 2018 S.D.N.Y. 2018; Rutherford
Vs. Westchester County, S.D.N.Y. 2018; Quick V. Westchester

County, 2018 S.D.N.Y.; Bethune V. Westchester County, S.D.N.Y.

2018; McCray V. Westchester County, S.D.N.Y. 2018; Ross V.

Westchester County et al., S.D.N.Y. 2018; Carla Scott V. West.

Co. and countless

other actions have been filed in this very courthouse relating to the substandard foods that Aramark is knowingly distributing to WCJ inmates including Plaintiff.

Nevertheless, defendant's  $\underline{\text{inter}}$  alia grossly supervise subordinates collaterally causing WCJ to be harmed.

Plaintiff request that the Court note that he judicial note ice, that Plaintiff was also a Plaintiff in Pagan et al., V. Westchester County, et al., 12-Cv.7669 (PAE)(SN); however, those claims are similar to the allegations in the instant matter, but the claims in <u>Pagan</u> were settled and arise out of different facts, dates, and times.

In addition, to the aforementioned deprivations WCJ has several policies that violate its inmates civil rights to wit: indigent inmates are forced to pay for writing or typing paper to perfect legal work challenging prison conditions; WCJ refuses to mail out legal mail to the U.S. District Court unless defendant Hewitt reads through it and verifies that its a 42 U.S.C. Sec. 1983.

Accordingly, WCJ will only pay for legal mail addressed to the U.S. District Court-by a pro se inmate, that challenges prison conditions despite the fact that actions can be filed in State court challenging prison conditions.

Moreover, indigent inmates are only allowed to make 12

photocopies a week.

WCJ further, offers its inmates unconstitutional prison conditions in several respects i.e. cells have poor ventilation and/or no ventilation, cells have several leaks (from the rain), flooring is cracked, chipped, and missing portions in cells, and general walk ways, showers do not have adequate lighting, and the WCJ is not in compliance with the ADA as they are not equipped with reasonable accommodations to search handicap prisoners after visits and/or during court trips-intake process i.e. rails, and benches.

#### FACTS SPECIFIC TO MR GOMEZ-PLAINTIFF

- 32. Plaintiff Gomez avers that he initially arrived at the WCJ in or around October 25th, 2017 as a pre-trial detainee. Upon his admission to WCJ he was immediately informed by fellow inmates that the foods being offered by Aramark, and Aramark kitchen defendant's were still substandard despite previous litigation alerting defendant's to said deprivation(s). Specifically, inmates alleged that the foods were under cooked, rotted, stale, the meal trays contained mold from within as a result of dishwater entering the meal tray through cracks during the cursory cleaning phase and subsequently beings to rot.
- 33. After learning this Plaintiff misrepresented his religious affiliation to WCJ and claimed to be "Jewish" despite the fact, that he was actually Catholic, and has

been since birth. Plaintiff made this misrepresentation to correctional authorities because he recalled from previous confinements at WCJ that Jewish inmates received their meals fresh, and in adequate amounts. The Jewish meals generally consisted of T.V. dinner style halal dinners, that were factory sealed and microwavable.

- 34. However, Plaintiff did not immediately submit a WCJ "Change of Diet form" he waited until he personally witnessed, and experienced the aforesaid misconduct.
- 35. Plaintiff was subsequently, assigned to the New Jail section of WCJ, specifically the 3NW housing unit. Whereas, Plaintiff took instant notice that the meal trays still maintained a foul rotten odor upon arrival, and the food was extremely cold.<sup>1</sup>

<sup>1.</sup> Meals are prepared in the New Jail section of WCJ-basement then stacked, loaded onto a transport cart, and lodged until all the carts are ready for transport. The carts are transported under-ground through insect and vermin infested tunnels. The Meals are then brought to specific floors via the elevator, and lodged again within the center of the floor, where officers count the meal trays upon arrival (if they're not busy when they arrive), then they ensure that religious diets, and medical diets arrived for specific inmates. The officer then calls each housing unit for a count. Then the inmate worker arrives, and removes a specific amount of meal trays, and return to his assigned housing unit. Then the housing unit officer recounts the meal trays, and awaits his inmate worker to distribute the meal trays which are obviously cold.

- 36. Plaintiff avers that the meal trays were also peeling plastic which always collided and mixed with the food.
- 37. In or around October 26, 2017 Plaintiff while devouring his dinner meal made a disgusting discovery his meatballs were internally pink, and under-cooked. Plaintiff presented this discovery to the correctional officer on post who witnessed the under-cooked meat and duly logged such in the 3NW housing unit complaint book.
- 38. Plaintiff subsequently requested urgent medical treatment through sick call because he started to vomit, and was
  suffering from severe stomach cramps, diarrhea, and severe
  nausea. Medical authorities prescribed Plaintiff with medications
  as described more fully infra.
- 39. Plaintiff avers that his meals continued to arrive as described  $\underline{\text{supra}}$  until he received his first religious Kosher meal.
- 40. In or around October 30, 2017 Plaintiff's request for a religious meal was approved, however he did not receive his Kosher meal for approximately 1 month.
- 41. In or around October 29, 2017 Plaintiff discovered human hair within his meal (long strains).

- 42. In or around November 14, 2017 Plaintiff was served under-cooked meat balls that were obviously pink within.
- 43. Plaintiff avers that fellow inmate Angel Arocho, informed him that he was a kitchen worker in or around August 2017, and he personally observed and/or directly participated in the following improper conduct: Defendant's Butler, Stewart, Kohli, Flax, Boissy, Blackman, and Mendoza allow inmate kitchen workers to scream amongst themselves, and across the food preparation table to each other while preparing inmate meals. They (above defendants) fail to enforce proper food temp., fail to ensure that inmate workers are wearing protective- equipment i.e. hair nets, gloves, beard mask etc., they further fail to ensure that inmate are properly cleaning the meal trays and/or allow for inmate meals to be served on dirty meal trays. In addition, they allow for juice containers (used to serve inmate juice) to remain out in open areas where vermin-Rats seem to always find their way into, and leave behind their fecal matter which is usually rinsed out, but not properly disinfected and then used to serve inmate(s) juice.
- 44. Plaintiff avers, that this affects the entire WCJ population and/or those inmates who consume(d) WCJ juice.
  - 45. Plaintiff Gomez states that he was subsequently

transferred to A-Block housing unit within WCJ Pen.-Side. There, Plaintiff began to receive his Religious diet meal "Kosher" however, unknown to Plaintiff prior to requesting a religious diet WCJ and Aramark felt that a vast majority of Jewish inmates at WCJ were not actually Jewish, and in effort to combat the increasingly growing Jewish population defendant's reduced Kosher meals drastically, by way of minimizing meal portions, eliminating one of the two T.V. meals (lunch meal), eliminated boiled eggs, butter, sardines, quaker oatmeal, onions, clery without a substitute, and began serving repetitive meals:

Breakfast: two handfuls of corn cereal, three (3) slices of bread wrapped in Plastic (and usually arrived stale), 1 peanut butter packet, 1 jelly packet, a fruit (the fruit is usually mushy, rotted, molded). Note: the peanut butter, and jelly packets resemble ketchup packets, and one lipton tea bag. A picture of the Jelly, and peanut butter packets are annexed hereto.

Lunch: Gefilte fish (small pieces two or three) in a tray, handful of lettuce (Most of the time it's not even a handful, and it typically arrives soggy, and browned). Note: Plaintiff is allergic to fish, so Aramark defendant's simply provide him with Peanut Butter, and Jelly again. (Accordingly, Plaintiff's meal(s) lunch and breakfast (Main meals) are peanut butter and Jelly).

On information and belief, serving the aforementioned meals to Plaintiff were approved and authorized by defendant Middleton.

<u>Dinner:</u> T.V. dinner called "My Own Meal" that is Kosher, three slices of bread, a handful of salad, a fruit, and a juice packet.

- 46. Plaintiff Gomez avers that a vast majority of the time his bread arrives stale and/or molded. $^2$
- 47. As a result of being served/offered molded stale bread Plaintiff was collaterally forced to eat his peanut butter and Jelly by sucking it out of the packets (because he had no bread to put it on).
- 48. Moreover, Plaintiff avers that his meals were always missing items.
  - 49. On numerous occasions Correctional Officers have

<sup>2.</sup> The bread becomes molded when it's pre-wrapped in plastic and stored within the refridgerator; whereas, water and/or frost causes mold.

personally observed the misconduct described <u>supra</u>, i.e.

Plaintiff's meals to be: under-cooked, breads to be molded and/or stale, salads to be rotten, browned, and soggy. Meal trays to contain mold. Correctional Staff has made note of these observations in the <u>3NW</u> housing unit complaint and log book on October 26, 2017, October 27, 2017, October 28, 2017; A-Block Pen. Side:

November 5, 2017, November 6, 2017, November 9, 2017; 4SW-RSVP Housing Unit New Jail November 13, 2017, November 14, 2017, November 16, 2017, November 19, 2017 December-January 20, 2018

- 50. Plaintiff avers, that on November 16, 2017, and November 19, 2017 while eating his meals he discovered live insects within his meals. In one instance Plaintiff was personally speaking with Correctional officer Miller when he made this disgusting discovery (Plaintiff was eating and simultaneously speaking with officer Miller).
- 51. Plaintiff avers, that when he complains of being served under-cooked meats, officers call the kitchen for replacements, but are told to tell Plaintiff to further cook out the meat in the microwave.
- 52. Plaintiff avers that he has filed grievances with respect to the deprivations, and unjust conditions at WCJ. In fact, Plaintiff states that the grievances regarding him finding live insects in his food were accepted/granted by the investigating sergeant, but defendant Vollmer, and

Delgrosso, engages in obstruction by way of over-turning approved grievances and claiming the inmate is lying, or misrepresiting that the Claims being raised are rare when in fact, they are prevalent through out WCJ.

Defendant's Delgrosso, Vollmer, Roberts, Spaulding, and Diaz have responded to several food related grievances, and have all falsely stated to WCJ inmates "insects in foods are rare. Hair inside meals at WCJ is uncommon, Your claims seem suspicious, and/or your copying/riding the coat tails of other inmates who have filed substantiated grievances." This practice and/or widespread custom, and usage has allowed for the aforementioned deprivations to permeate WCJ without impunity as no one seems to be held accountable for the misconduct.

- 53. Plaintiff avers that most of the day he feels fatigue, extremely hungry, nauseated, dehydrated,
- 54. Despite the fact that correctional officers observe Plaintiff's meals to arrive substandard most of the time defendant's do not provide a replacement or a supplement; thus, forcing Plaintiff to eat substandard meals. As a result Plaintiff has loss approximately 20 pounds.
- 55. Plaintiff further avers that the foregoing deprivatins are on-going, and occur daily. Correctional staff are annoyed with the fact, that they must log Plaintiff's foreseeable food

complaints, and they (Correctional Staff) give Plaintiff attitude when he request that they logg his food related complaints within the "Complaint Book" 3

- 56. In or around November 14, 2017 Plaintiff was informed by sergeant Deltreste, that Aramark staff including defendant's were annoyed by his food related complaints, and angered by his previous lawsuit Pagan et al., Vs Westchester County, et al., 12 Cv. 7669 (PAE)(SN), and most of the act(s) or omissions were being done deliberately. Plaintiff was further informed that defendant Blackman was the main person spreading rumors about him within the kitchen clan.
- 57. Plaintiff avers that defendant's Diaz, Cheverko, and Westchester County have been on notice of the food related issues at bar for an extended duration, but yet fail to intervene to prevent further injury to Plaintiff inter alia.
- 58. Plaintiff avers that he has filed complaint letters with defendant's Cheverko, and Mendoza, but to no avail.
  - 59. Plaintiff further avers that several high ranking

<sup>3.</sup> Every housing unit in WCJ has a complaint book (for officer use only) where detainee's can inform an officer of an issue and request that such complaint be logged within said book. The Complaint Book is reviewed three times a day by supervisors.

officials of WCJ were deposed in <u>Pagan</u> and made aware of similar if not identical food related complaints, but they failed to take any investigatory, and/or corrective action; therefore, evidencing a reckless regard for Plaintiff's healtn.

- 60. As a result of the foregoing Plaintiff could no longer attend Catholic Mass, and was forced to eat, cold, molded, stale, under-cooked, insect infested foods, that were less than.
- 61. In or around January 2018 Plaintiff Gomez was issued a false misbehavior report by defendant Macdonald shield No.

  1796 alleging that he and several other inmates refused orders to lock in to their cells, and confined Plaintiff for approximately 30 days.
- 62. On information and belief, defendant Roberts ordered defendant Macdonald to file said false misbehavior report out of retalitory animus, because of the voluminous number of grievances, that Plaintiff filed at WCJ caused massive work for Robertsi.e.file grievance numbers, file answers and/or conduct investigations into his claims.
- 63. During plaintiffs Disciplinary Hearing Captain Roberts stated to Plaintiff "if I could of kept you confined longer I would have. Hopefully this slows down your grievances."
- 64. Plaintiff understood this to mean that defendant deliberately delayed conducting his hearing until the maximum

Case 7:18-cv-00244-NSR Document 41-1 Filed 08/01/18 Page 22 of 148 time frame.

- 65. On beilef, every other inmate who was issued a false Disciplinary Report with Plaintiff was released from Keeplock, and given a hearing within 3-7 days.
- as a result of said Disciplinary Report to 1-West housing unit whereas, the conditions were deplorable. The shower did not have a working light (which was out for approximately 2-weeks). The shower in1-West is approximately  $2\frac{1}{2}$  feet step up, and extremely dark (Plaintiff had to feel around in the dark to find the shower knob). The shower was littered with old WCJ soap (left behind by other inmates), as a result Plaintiff fell while showering causing him to suffer excruciating pain in his elbow, and back. Moreover, the general walk ways in 1-West and within plaintiffs cell; i.e. flooring was cracked, chipped, broken, and missing portions.

  As a result, Plaintiff fell [] causing further injury to his back. Maintenance subsequently, examined the flooring, and identified several hazardous conditions.
- 67. The conditions in 1-West were extremely dusty making it hard to breath from dust accumulation as workers (inmates) do not sweep or mop.
- 68. Plaintiff states that WCJ engages recreation periods during meal times as a result; upon returning from recreation plaintiff meal et al., were/are continuously cold, and left uncovered within inmates cells .

- 69. Plaintiff further avers, that he previously [and presently] filed a grievance with respect to WCJ serving meals during recreation periods, thus forcing Plaintiff to eat cold foods. Plaintiff's grievances gave WCJ officials adequate notice, that recreation periods during meals forced inmates to eat cold foods, and left inmate meals within their cells uncovered.<sup>4</sup>
- 70. Plaintiff further avers, that the meal trays he received were old, rotten, contained mold, and were peeling plastic.
- 71. The plastic peeling from the meal trays was peeling into the food.
- 72. Plaintiff states, that several correctional officers within the New Jail, and Old Jail have observed plaintiffs meal trays to be peeling plastic, and recorded their observations within into the Complaint books in 1-West, and 4SW housing units.

<sup>4.</sup> The cells through out the Old Jail consist of bars and are open to anyone walking by the main tier i.e. inmates who did not sign up for recreation.

- 73. Plaintiff also states that he properly filed a grievance with respect to his trays peeling plastic, and it was investigated by defendant Roberts who responded to Plaintiff's grievance by alleging that he personally inspected approximately 2,000 meal trays (which is implausible), and none of the meal trays were peeling plastic despite several other inmates filing grievances regarding peeling meal trays, and other correctional officers observing (and noting), that Plaintiff's meal trays were peeling Plastic during the relevant times, and thereafter.
- 74. Defendant Roberts conduct amounts to obstruction, and contributes to the deprivation, by way of interferring with the investigation, and protecting defendant's through his misrepresentations.
- 75. Separately, Plaintiff avers that WCJ has an unconstitutional policies that violate its inmates civil rights. Indigent inmates who are seeking to file Parole Appeals, Article 78 challenging prison conditions, State torts challenging prison conditions etc. can not file the aforesaid actions—through WCJ as they have a policy that states, that WCJ will only pay for 42 U.S.C. § 1983 (after defendant Hewitt reads through it) to be mailed. If an inmate refuses to allow defendant Hewitt permission to read through their 42 U.S.C. § 1983 WCJ will not pay for the mailing fees for indigent inmates.

- 76. In or around December 2017 Plaintiff attempted to mail the instant action with the annexed exhibits, but WCJ officials returned the package to Plaintiff through defendant Hewitt and Ashterman, who both demanded that Plaintiff open the package to allow defendant Hewitt to read through it to ensure that Plaintiff was mailing a 42 U.S.C. § 1983. Plaintiff refused to allow defendant's to read through the instant action, and was subsequently refused postage to mail said papers.
- 77. As a result Plaintiff was forced to give other inmates portions of his substandard foods (through agreement) so that they would pay to mail the instant action through their accounts.
- 78. Moreover, WCJ only permits indigent inmates with either 12 pieces of paper a week to draft legal documents or 12 photocopies a week. This is obviously unreasonable.
- 79. In addition, indigent inmates are not provided the 12 pieces of paper free of charge, WCJ places a lien on the requesting inmates account through a special charge form.
- 80. Plaintiff avers, that defendant Parchment has denied Plaintiff access to typing and/or writing paper to draft legal pleadings, despite his indigent status unless Plaintiff agreeded to place a lien on his inmate account for the 12 pieces of paper (she would of gave him if he

signed the special charge form).

- 81. Plaintiff avers, that as a result of being deprived paper he is forced to file papers (at times) on the back of WCJ forms.
- 82. Plaintiff also states that WCJ's law libraries are not in compliance with Correctional Law 45 (6)(15) as their books are old, torn, and missing sections.
- 83. On information and belief, WCJ did not order essential books Pursuant to Correctional Law 45 (6)(15).
- 84. In or around February 2018 Plaintiff was transferred to the Pen side of the facility specifically A-Block whereas, his meals continued to arrive as described supra.
- 85. In or around February 16, 2018 Plaintiff was released from WCJ and returned In or around April 25,2018.
- 86. Plaintiff states that he arrived at WCJ with a fibula fracture of the Left ankle, and a fracture of the right hand specifically the fourth metacarpal.
- 87. As a result of the foregoing injuries plaintiff was handicap, and was subsequently ordered to a wheel chair by Westchester Medical Center medical authorities with a no weight bearing order.

- 88. Plaintiff was considered to be handicap Pursuant to the meaning of handicap see Americans with Disabilities Act (Amended 2008).
- 89. In or around June 13, 2018 Plaintiff was called to the WCJ visit room for the purpose of meeting with his mother.

  Upon completion of said visit Defendant's Castro and Kitt demanded that Plaintiff engage in a strip frisk. Note: Plaintiff has participated in several visits prior to while confined to a wheel chair, and defendant's have never attempted to force him to stand.
- 90. However, in the date in question defendant Castro directed Plaintiff to remove his shirt which he did while confined to his wheel chair. Defendant Castro and Kitt, then directed Plaintiff to stand and remove his underwear, and pants 5

<sup>5.</sup> Prior to defendant's Kitt's arrival defendant Castro called him and misrepresented that Plaintiff was refusing to comply with the search (which is contradicted by video surveillance footage) When in fact, Plaintiff was requesting a reasonable accomodation, i.e. hand rails or benches to sit on while undressing.

- 91. Plaintiff requested a rail and/or bench to assist him with his undressing as he has trouble grabbing things, and standing/shifting his weight onto his fractured ankle. Nevertheless defendant's forced Plaintiff to stand or physical force would be applied. Plaintiff attempted to stand, and fell face first as he tripped with the wheel chair leg, causing excrucitaing pain in his back, hand, and leg. Defendant's and other officers simply starred at Plaintiff and did not call for medical assistance.
- 92. Plaintiff was finally able to stand on his own accord, and get into his wheel chair. Defendant Kitt then took Plaintiff to the Booking Search area, (which is not equipped with rail(s) or benches for assistance) confiscated Plaintiff's wheel chair, forced him to strip, and removed his gutted splint cast off his right hand against medical orders, causing Plaintiff severe pain in his Right hand, and Left leg (both fractured).

<sup>6.</sup> Medical assistance is called at WCJ through a "Signal 3" which the officer request via Control.

- 93. Plaintiff was then transported to his housing unit I-Block (Infirmary housing) where medical staff ordered an x-ray which subsequently confirmed a fracture-healing to Plaintiff's Left leg.
- 94. Plaintiff filed a grievance with respect to this ordeal and defendant Castro filed a false misbehavior report against Plaintiff alleging disorderly conduct.
- 95. Defendant Delgrosso, subsequently mailed Plaintiff a letter threatening to take his contact visits and place him on booth (Non-contact visits) visits if he requested a reasonable accommodation again.
- 96. Defendant Kitt, also responded to Plaintiff's grievance by misrepresenting that Plaintiff did not require a wheel chair, and that Plaintiff only needed a wheel chair for long distances. This misrepresentation is false and an obvious attempt to cover his misconduct during the seraches stated <u>supra</u>. In fact, Plaintiff's medical records contained no such statement or order.
- 97. Plaintiff's medical records did however state that Plaintiff had a weight bearing as tolerated order. Nevertheless, Plaintiff's medical file was amended to say that Plaintiff needed a wheel chair for long distances only in or around July 6, 2018 after the aforesaid ordeal.

- 98. Plaintiff states that defendant Westchester County, defendants Spano, Diaz, and spaulding are all in violation of the Americans with Disabilities Act.
- 99. Plaintiff avers, that while housed in the WCJ infirmary nursing his fractures he was housed in a room that was constantly flooded with rain water, that filled most of the room's floor, and landed on Plaintiff's bed.
- 100. On information and belief, the aforesaid flooding occurs everytime it rains, and been in existence for years, but officials of WCJ refuse to fix such, and use garbage pails, and inmate blankets as a remedy. Defendant Diaz has personally observed said flooding during rounds, and was personally made aware of the flooding and ventilation by Medical Director Raul Ulloa, and nurse Veronica during his rounds on numerous occasions, but to no avail.
- 101. Plaintiff was forced to sleep on a wet soaked bed on numerous occasions. In addition, said room had no windows, and the central air system, and exhaust was broken, and had been for years. Plaintiff was locked in said room for approx. 2 months for 23 hours a day with temp.'s reaching almost 100° in June 2018. Officers assigned to I-Block i.e. Stasiak, Braig, Clifford submitted dozens of work orders regarding the air system.
- 102. In or around July 18, 2018 Plaintiff attempted to file a grievance regarding the rain, and air system to defendant Kitt,

but he refused to accept the grievance stating "that's out of D.O.C. reach you have to file that grievance with Correct Care Solutions." And he refused to take Plaintiffs grievance.

- 103. On information and belief, defendant Kitt's statement is a direct contravention to policies and regulations governing the WCJ grievance program.
- 104. In or around July 20, 2018 Massive rain floods invaded WCJ infirmary "I-Block" housing unit specifically rooms 5-6 causing large portions of the ceilings to collapse forcing approximately a dozen handicap inmates to be relocated to general housing units not equipped to address their medical needs.
- 105. Returning to Plaintiffs food claims, in or around Februray 2018 approximately 30 inmates in WCJ A-Block fell ill to Aramark's food specically Chilli & Beans, causing several inmates to seek medical treatment.
- 106. The alarming number of inmates seeking medical treatment due to sypmtons associated with eating old foods, prompted medical officials to Email Aramark officials (see Email of NP Adjere) with respect to serving inmates spoiled foods. Plaintiff was one of those inmates who fell ill and sought treatment.
  - 107. WCJ senior officials took no action with regard to said spoiled foods and/or made no inquires.

- 108. The meal trays in on the date in question smelled horrible, rotted and had a strong rotten food odor. However, the Sergeant assigned to A-Block (Sgt. Hogue) created the mirage scenario, that inmates were simply complaining of chilli and beans meal, because they wanted something else however that was not the case.
- 109. A-Block housing unit was not offered or provided any other foods or a replacement.
- 110. As a result of plaintiff being indigent he was forced to suffer hunger pangs.
- 111. Returning to WCJ infirmary I-Block housing unit prison conditions. In or around July 22, 2018 I-Block infirmary was closed in part, specifically rooms 5-6 (plaintiff was previously assigned to room 6) as severe rain invaded said rooms and caused the ceilings to cave in and collapse forcing inmates to be relocated.

- 112. Returning to Plaintiffs food related complaints he further avers, that in or around February 12, 2018 approximately 30 inmates of WCJ (including plaintiff) became ill after consuming Aramark Chilli & Beans, that consisted of old spoiled foods. The aforesaid inmates (including plaintiff) sought medical treatment therafter, giving Westchester County Jail defendant's ample notice, that WCJ inmates are/were being served old foods. Moreover, the treating Nurse Practitioner Adajere personall sent Aramark officials and Email explaining same. However, no defendant conducted an independant investigation into the facts.
- 113. Plaintiff states that he was prescribed the following medications to treat the injuries and ailments complained of herein:
  - Tums;
    Zofran;
    Tylenol;
    Zaprine;
    Ondansetron.
    Meclizine;
    Motrin;
    Cycloben;

NOTE: Plaintiff further avers, that in or around July 20, 20-18 he was transferred from the WCJ infirmary to A-Block housing unit whereas, in or around July 21, 2018 the entire A-Block (Approx. 60 inmates) refused to accept and eat their dinner meals, and returned all of the meals untouched, because the meal consisted of old beans & chilli.

114. as a direct and proximate result of defendant's conduct

. Needless pain and suffering;

· Heavy breathing, and lack of oxygen;

· Violation of Plaintiff's rights as secured

· Physical & psychological pain and suffer-

First, Eighth, Fourteenth Amendments to

. Debilitating headaches.

. Mental disturbance;

the U.S. Const.

. Stomach cramps;

31, 2018;

Plaintiff has or will suffer the injuries cited supra.

by the ADA;

fud:

#### INJURIES SUFFERED BY PLAINTIFF

- . Vomiting, nausea, stomach pains, weight
- loss, diarrhea, headaches;
- . Severe back pain, and elbow pain from
- falling in the 1-West shower on January

. Violation of rights as secured by the

- - . Twisted ankle on January 25, 2018;

# COUNT I CLAIMS OF MONELL AGAINST WESTCHESTER COUNTY,

115. Plaintiff hereby incorporates and references all of the

116. Defendant Westchester County, and Aramark directly caused the constitutional violations suffered by plaintiff, and is conduct of defendants was the direct conduct of defendants was the direct consequence of inadequate training and supervison of Aramark employees by defendants Westchester County, and Aramark and its agent(s).

117. At all times relevant to this complaint defendants Westchester County, Aramark, through its agents: Manual Mendoza, Boissy, Leandro Diaz, Donna Blackman had in effect policies, and customs that allowed for Kitchen staff and correctional officers to serve food to plaintiff et al., without impunity for an extended duration.

118. At all times relevant to this Amended Complaint it was the policy and/or custom of Westchester County, and Aramark to inadequately train, supervise, and discipline its kitchen workers thereby failing to adequately discourage the misuse

deprivations of the sort described in this Amended Complaint.

will in fact be tolerated. their unconstitutional actions will not result in discipline but County Department of Corrections/WCJ defendants believe that 119. As a result of the policies and customs of Westchester

of herein demonstrate indiffernce on the part of policymakers of 120. The wrongful polices, practices and customs complained

MC1.

in the Southern District of New York Court-house inmates substandard foods, see the following case(s) filed 121. Moreover, WCJ has a longstanding pattern of serving

Ackridge V. Aramark S.D.N.Y. 16Cv6301;

. Carla Scott V. Westchester County;

. White V. Westchester County, et al.,

. Haslinger V. Westchester County, et al.,

. Osorio V. Westchester County, et al.,

. Rutherford V. Westchester County, et al.

. Mateo V. Westchester County, et al.,

. Bethune V. Westchester County, et al.,

. McCray V. Westchester County, et al.,

. Spotard V. Westchester County, et al.,

. Pagan et al., V. Westchester County, et

. Henry Perez et al., V. Westchester al.,;

. Barnett V. Westchester County, et al., conur<sup>X</sup>'!

. and several females of WCJ filed suit. . Ross et al., V. Westchester County;

CHEAEKKO' SPANO, ROBERTS, ASHTERMAN, SPAULDING DEFENDANTS WESTCHESTER COUNTY, VOLLMER, DELGROSSO, DIAZ, COUNT II CLAIMS OF FIRST AMENDMENT VIOLATION AGAINST

AND HEWITT

the foregoing paragraphs and further alleges as follows: 122. Plaintiff hereby incorporates and references all of

123. Defendants hereby placed an unnecessary burden on

Hewitt read through it, and falsely confined him out of retalitplaintiff, refused to mail his federal lawsuit unless defendant paper, and a properly stocked law library. Retaliated against plaintiffs regligious belief, deprived him access to writing

ory animus.

124. As a result Plaintiff was damaged and seeks redress.

COUNT III CLAIMS OF RLUIPA AGAINST DEFENDANTS WESTCHESTER COUNTY

VOLLMER, DIAZ, HEWITT, PARCHMENT, SPANO, DELGROSSO, ROBERTS,

ASHTERMAN, CHEVERKO, AND SPAULDING

the foregoing paragraphs and further alleges as follows: 125. Plaintiff hereby incorporates and references all of

to accomplish its goals, and WCJ houses federal prisoners. 126. Defendant Westchester County, receives federal aid

- Case 7:18-cv-00244-NSR Document 41-1 Filed 08/01/18 Page 38 of 148 127. Defendants Placed an unnecessary burden on his practice of religion without a penological interest.
  - 128. As a direct and proximate result of defendants actions and/or omissions plaintiff was damaged.

# COUNT IV CLAIMS OF RFRA VIOLATION AGAINST DEFENDANTS BLACKMAN, (ARAMARK DEFENDANTS) MIDDLETON, VOLLMER, DIAZ, DELGROSSO, WESTCHESTER COUNTY, CAPATIN ROBERTS

- 129. Plaintiff hereby incorporates and references all of the foregoing paragraphs and further alleges as follows:
- 130. Here defendants collectively violated plaintiffs religious freedom as described <a href="supra">supra</a>, and such violation contradict RFRA.
- 131. As a direct and proximate result of defendants actions and/or omissions plaintiff was damaged and seeks redress.

# COUNT V CLAIMS OF EIGHTH AMENDMENT VIOLATION: CRUEL & UNUSUAL PUNISHMENT, DELIBERATE INDIFFERENCE AGAINST WESTCHESTER COUNY, CHEVERKO, SPANO, MIDDLETON ROBERTS, DIAZ, CASTRO, KITT

- 132. Plaintiff hereby incorporates and references all of the foregoing paragraphs and further alleges as follows:
- 133. Defendants here acted recklessly, demonstrated mens rea, evidenced deliberate indifference to plaintiff's health cruelly forced him to eat substandard foods, forced him to stand on his fracture, and removed his gutted castfrom his hand.

134. As a result Plaintiff was damaged and seeks redress.

## COUNT VI § 1983 CLAIMS OF PRISON CONDITIONS AGAINST ALL DEFENDANTS

- 135 Plaintiff hereby incorporates and references all of the foregoing paragraphs and further alleges as follows:
- 136. Defendants here forced Plaintiff to live in hazardous areas as described <a href="mailto:supra">supra</a>, and eat foods that were substandard in violation of the Eighth Amendment to the U.S. Const.
- 137. As a result of defendants actions and/or omissions Plaintiff was damaged and seeks redress.

## COUNT VII § 1983 CLAIMS OF FAILURE TO INTERVENE AGAINST ALL DEFENDANTS

- 138. Plaintiff hereby incorporates and references all of the foregoing paragraphs and further alleges as follows:
- 139. Defendants here had sufficient present, and prior notice that the aforementioned constitutional violations were occurring at WCJ, but failed to intervene and/or take any preventive or corrective actions to cease the foregoing deprivations; especially, the food related complaints. Supervisory defendants failed to properly supervise inmate workers, and

civilian kitchen staff with respect to constitutional violations.

- 140. Consequently, Plaintiff was hungry, and constantly fatigue, which interferred with daily activities such as exercising, and the overall operation of the body.
- 141. Note: in response to Plaintiffs food related complaints defendants on numerous occasions suggested that Plaintiff cook out his under-cooked meats in the facility microwave; however, this course of action does not address the fact that under-cookedfoods are being served. Take further note, that Correctional staff has noted within the housing unit complaint book, that plaintiffs meat arrived undercooked, and kitchen staff refused to send a replacement, and further suggested he cook out food in the microwave.
- 142. As a result of the foregoing plaintiff was damaged and seeks redress.
- 143. Plaintiff further avers, that defendant Westchester county deliberately turned the blind eye to the aforementioned misconduct and/or demonstrated a complete disregard, because they could never be held accountable for the food related misconduct due to an indemnification clause within Aramark and westchester Countys contract.
  - 144. On belief, the aforesaid contract states that Aramark

will pay any and all monies to settle and/or to dissolve all litigation brought against the County arising out of inmate meals, thus sheilding Westchester County from liability from a liability that is ultimately their responsibility, but by outsourcing WCJ inmate meals Westchester County, has cleverly avoided liability.

145. As a result Plaintiff was damaged.

#### COUNT VIII § 1983 CLAIMS OF DISCRIMINATION AGAINST ALL DEFENDANTS

- 146. Plaintiff hereby incorporates and references all of the foregoing paragraphs and further alleges as follows:
- 147. Defendant's here deliberately targeted a specific class of people, and deprived them of foods in accordance with their religious beliefs, but did however serve other religions foods in accordance with their religious beliefs.
  - 148. As a result plaintiff was damaged and seeks redress.

## COUNT VIIII § 1983 CLAIMS OF SUBSTANTIAL DUE PROCESS AGAINST ALL DEFENDANTS

149. Plaintiff hereby incorporates and references all of the foregoing paragraphs and further alleges as follows:

- 150. Defendants here deprived plaintiff of the foregoing rights, immunities, and priviliges without due process.
  - 151. As a result of the foregoing Plaintiff was damaged.

#### COUNT X § 1983 CLAIMS OF CONSPIRACY AGAINST ALL DEFENDANTS

- 152. Plaintiff hereby incorporates and references all of the foregoing paragraphs and further alleges as follows:
- 153. Defendants here conspired amongst each other to supress and minimize/contort food related grievances, complaints <u>inter</u> alia filed at WCJ.
  - 154. As a result of the foregoing plaintiff was damaged.

# COUNT XI § 1983 CLAIMS OF RETALIATION AGAINST DEFENDANTS ROBERTS, DELGROSSO, MACDONALD, WESTCHESTER COUNTY ARAMARK CORRECTIONAL SERVICES, LLC, DONNA BLACKMAN AND ALL ARAMARK KITCHEN DEFENDANTS

- 155. Plaintiff hereby incorporates and references all of the foregoing paragraphs and further alleges as follows:
- 156. Defendants here retaliated against Plaintiff due to the filing of grievances and previous litigation as described <a href="mailto:supra.">supra.</a>
  - 157. As a result Plaintiff was damaged and seeks redress.

# COUNT XII § 1983 CLAIMS OF INTERFERENCE WITH ACCESS TO THE COURT IN VIOLATION OF THE FIRST AMENDMENT AGAINST DEFENDANTS HEWITT

## WESTCHESTER COUNTY, DIAZ, PARCHMENT, ROBERTS, SPANO, CHEVERKO, SPAULDING, AND ASHTERMAN

- 158. Plaintiff hereby incorporates and references all of the foregoing paragraphs and further alleges as follows:
- 159. Defendants hereby created and enforced policies that infringed upon Plaintiffs First Amendment rights to access the Court as described supra.
  - 160 As a result Plaintiff was damaged and seeks redress.

COUNT XIII STATE LAW CLAIMS OF GROSS NEGLIGENCE AGAINST
WESTCHESTER COUNTY, VOLLMER, DELGROSSO, CHEVERKO, AND ROBERTS

- 161. Plaintiff hereby incorporates and references all of the foregoing paragraphs and further alleges as foolows:
- 162. Here defendants had a duty to provide Plaintiff with adequate healthy foods, served in accordance with federal and state laws' Defendants further had a duty to maintain and promptly replace a blown light in 1-West Shower, and maintain a safe walk way in 1-West. However, defendants breached their duty causing Plaintiff the injuries cited supra.
- 163. As a direct and proximate result of defendants actions and/or in actions Plaintiff was damaged and seeks redress.

## COUNT XIIII STATE LAW CLAIMS OF RESPONDEAT SUPERIOR AGAINST WESTCHESTER COUNTY, AND ARAMARK CORRECTIONAL SERVICES

- 164. Plaintiff hereby incorporates and references all of the foregoing paragraphs and further alleges as follows:
- 165. Defendants here were at all times relevant responsible for the tortious act(s) of their employees, and are thus liable to plaintiff for the complaints raised herein.

## COUNT XV STATE LAW CLAIMS OF INTENTIONAL INFLICTION OF EMOTIONAL DISTRESS AGAINST DEFENDANTS

- 166 Plaintiff hereby incorporates and references all of the foregoing paragraphs and further alleges as follows:
- 167. Plaintiff avers, that defendants conduct as described <a href="mailto:supra">supra</a> is/was extreme, outrageous, and shocks the conscious.
  - 168. As a result Plaintiff was damaged and seeks redress.

#### COUNT XVI 42 U.S.C. § 1983 SUPERVISORY LIABILITY

- 169 Plaintiff hereby incorporates and references all of the foregoing paragraphs and further alleges as follows:
- 170 . Here defendants: Cheverko, Spano, Diaz, Vollmer, Kitt, Blackman, Mendoza, Delgrosso, Middleton are all supervisors who were personally involved with the aforementioned claims.

COUNT XVII CLAIMS OF NEGLIGENT RETENTION AND HIRING AGAINST WESTCHESTER COUNTY, AND ARAMARK CORRECTIONAL SERVICES, LLC

- 171. Plaintiff hereby incorporates and references all of the foregoing paragraphs and further alleges as follows:
- 172. Defendants are vicariously liable for the conduct of their employees, as their employees are the direct and proximate cause of the injuries plaintiff suffered.
  - 173. As a result plaintiff was damaged.

#### RELIEF

WHEREFORE, Plaintiff request the following relief:

Award the following:

- a. Declaratory judgment that Plaintiffs rights were violated under the First, Eighth, and Fourteenth Amendments to the U.S. Const.;
- b. Compensatory damages against all defendants in the amount of \$ 250,000.00; or as a jury may determine, but no less than \$250,000.00;
- c. Punitive damages against all defendants in the amount of \$2,000,000.00 or as a jury may determine, but no

less than \$2,000,000.00;

- d. Nominal damages;
- e. Presumbed damages;
- f. Special damages in the amount of \$40,000.00.
- g. Court assistance identifying further causes of action.

#### DECLARATION UNDER PENALTY OF PERJURY

I Santiago Gomez, state that I have read the Amended Verified Complaint and state that the contents are true and correct pursuant to 28 U.S.C. § 1746, except for the matters that I alleged to be on information and belief, and even those matters I believe them to be true. The foregoing Amended Complaint was executed on July 30,2018.

Dated: Valhalla, New York
July 3(), 2018

Santiago Gomez Jid 173518

Westchester County Jail

P.O. Box 10

Valhalla, New York 10595

Pro se Plaintiff

# Exhibit 1



Patient	Name	<i>C</i>	Patient Number	Booking Number	Date of Birth	Today's Date
<b>7</b> S	sontlage	Codine Z				
NAM	E (NOMBRE)	Gronez		Date of Re	egliest iffecha de so	licitud) 10 30 17
	(Nº de identificación)	173518	DOE	(Fecha de nacimiento)		
Site (	1 0. 1	Jail	Unit	(Unidad) 45W =	fg T	
Natur	re of Problem or Re	equest (be speci	fic Naturaleza del probler	na o solicitud (sea especific	of I no	iving
<	Stomach	pains,	topon, ea	+104 +001	1 - Shat	I Jugs
	promoted	fer Il	nch, by	Agumark.	7 V	mited
	x d on	O I	7 17 7	nach crom	123 CHOCK	LI Soulled
	- MUSCO	. <u> </u>	believe the	+000	142 1/1/281	by sporce.
List A	Allergies (Nombre las	alergias):	V7	described (D. C.	-timinata nara aya la	nandinita danarita sas
i con	sent to be treated i a por el Personal de As	oy Health Care S istencia Médica)	Start for the condition	described (Doy pir conser	ilimierko para que la	Condicion descrita sea
Hatau	a por er ersonal de As	istoriala modioayi		( ) CATA	town C	
				Inmate Signature	and Date (Firma y f	echa del recluso)
PLAC	CE THIS SLIP IN M	MEDICAL BOX O	R DESIGNATED AR	EA		
coro	QUE ESTE FORMULA	RIO EN LÁ CASILL	A MÉDICA O EN EL ÁREA	DESIGNADA		
		i	Do Not Write E	lelow This Line		
****				//	<i>~</i>	
Poss	eived/Triage Date:	ner 3 1	2017 Time: <u>D</u>	Signature Signature	MA IESS	ICA ASENCIO
Nece	sived/ Mage Date.				/ DEGIS	STERED NURSE
Refe	r to: Provide	erMental i	HealthNursing	DentalAd	ministrator—GI	DIEINED HOROE
***************************************			·			
		1	HEALTH CARE	OCUMENTATION		
Res	ponse to Inmate:	!			•	
					111	
				- I how	)     1	
		a George		1 110000 11		
		Ceoun	We,	Va-		
	~ a\	a Clien	Y.			
		e bro				
	Make	3	·	?! 49		
: <u></u>						and the state of t
		<u> </u>			·	
-		<del>(                                    </del>	<del></del>		1 1	
l l		\			+ 111	10 0 ()
Nurs	se Signature:	1) [ ] ]	D/ 1.	Date/Time	1141	12 7:016
•	<u>.</u>	<del>\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ </del>				
stchester		,				•
			E FERTI HTT 1830 TITUT I 1930 THEFT THE TOTAL	ENDER SENTENT FROM THE FOREIGN PROPERTY OF THE PARTY.		



Medical Services

Patient Number Booking Number Today's Date NAME (NOMBRE) Date of Request (Fedna de solicitud) ID # (Nº de identificación) DOB (Fecha de nacimiento) Unit (Unidad) Nature of Problem or Request (be specific) Naturaleza del problema o solicitud (sea específico): List Allergies (Nombre las alergias): I consent to be treated by Health Care Staff for the condition described (Doy m consentimiento para que la condición descrita sea tratada por el Personal de Asistencia Médica). Inmate Signature and Date (Firma y fecha del recluso) PLACE THIS SLIP IN MEDICAL BOX OR DESIGNATED AREA COLOQUE ESTE FORMULARIO EN LA CASILLA MÉDICA O EN EL ÁREA DESIGNADA Do Not Write Below This Line Time: 12A Received/Triage Date: Signature: Refer to: Provider \_\_\_Mental Health \_\_\_Nursing \_\_\_Dental \_\_\_Administrator HEALTH CARE DOCUMENTATION Response to Inmate: Nurse Signature:



NAME ( )	
NAME (NOMBRE) SCIATIGGE GOMEZ	Date of Request (Eacha de solicitud)
ID # (N° de Identificación) / 235(K)	DOB (Fecha de nacimiento)
Nature of Problem or Request (h	
Nature of Problem or Request (be specific) Naturaleza de	problems o solicitud (see específico):
THE REST THAT	to an Broken floor cell.
List AR	
List Allergies (Nombre las alergias):	560:
Irstada por al Personal de Abbarraio	dition described (Day myconsentimiento para que la conflición descrita sea
station and the state of the st	to describe para que la condición descrita sea
	Sintrago &
PLACE THIS OLID IN	Inmate Signature and Date (Firma y fecha dal recluso)
PLACE THIS SLIP IN MEDICAL BOX OR DESIGNATE COLOQUE ESTE FORMULARIO EN LA CASILLA MÉDICA O EN EL	DAREA
TO TO MEDICA O EN EL	- AREA DESIGNADA
Do Not W	rite Below This Line
Paris	
Received/Triage Date: 1/26/18 Time:	124 Signature: C. Walter
Refer to: Provider Mental Health Nur	signature: C. Wille
Montal Health Nur	singDentalAdministrator
HEALTH CAR	RE DOCUMENTATION
Response to Inmate:	- BOOGWENTATION
W	nt
V///	
1/1/1/2/	- AND
urse Signature;	Marie AID
	Da Time
nate Name	1089/
S-SCO(es (formeny CCS-002)	ID# Date Dob Date
ievised 4/23/08	AOTGATU
	NOTE: This is a 2-partiern



Medical Services

Today's Date Potient Name. Booking Number Jonez Date of Request (Fecha de solicitud NAME (NOMBRE) DOB (Fecha de nacimiento) ID # (Nº de identificación) Unit (Unidad) Site (Sitio) Nature of Problem or Request (be specific) Naturaleza del problema o solicitud (sea específico) List Allergies (Nombre las alergias): I consent to be treated by Health Care Staff for the condition described (Doylphi consentimiento para que la condición descrita sea tratada por el Personal de Asistencia Médica). Inmate Signature and Date (Firma y fecha del reciuso) PLACE THIS SLIP IN MEDICAL BOX OR DESIGNATED AREA COLOQUE ESTE FORMULARIO EN LA CASILLA MÉDICA O EN EL ÁREA DESIGNADA Do Not Write Below This Line Time: 0232 HB15 Signature: Received/Triage Date: \_ Helene Bishop \_Nursing \_\_\_Dental \_\_\_Administrator Mental Health Provider Registered Nurse HEALTH CARE DOCUMENTATION Response to Inmate: Veronica O'Meally Tully FNPB( Date/Time Nurse Signature: Westchester

173518 CCS

Patient Name	·	Conset Sale Soletion Medical Services
Santingo Gomez Patiens Number	Booking Number	Date of Rivil
NAME (NOMBRE) Santiaga (TOMEZ	Data of D	1
ID # (Nº de identificación)	DOB (Fecha de nacimiento)	uest (Feeha de solicitud) AB
Site (Silio) () () () ()	Unit diament 11.12 C	
Nature of Problem or Request (be specific) Naturaleza de	el problema o solicitud (sea específico):	
- I having Stemat	paros, ousea,	and vanitali
List Allergies (Nombre las alergias):	N/A	
I consent to be treated by Health Care Staff for the contratada por el Personal de Asistencia Médica).	dition depoils of the	
tratada por el Personal de Asístencia Médica).	rution described (Doy/mi consentim	iento para que la condición descrita si
	STIMA	EUR ( Sale)
	Inmate Signature and	Date (Firma y fecha del recluso)
PLACE THIS SLIP IN MEDICAL BOX OR DESIGNATE	TO ADDIA	v mine y recita des lectuso)
COLOQUE ESTE FORMULARIO EN LA CASILLA MÉDICA O EN E	L ÁREA DESIGNADA	
Do Not W	/rite Below This Line	
	and the second s	
Refer to: ProviderMental HealthNu		
Refer to: ProviderMental HealthNu	rsingDentalAdmin	
Refer to: ProviderMental HealthNu	rsingDentalAdmin	
Refer to: ProviderMental HealthNu	rsingDentalAdmin	
Refer to: ProviderMental HealthNu	rsingDentalAdmin	
Refer to: ProviderMental HealthNu	rsingDentalAdmin	
Refer to: ProviderMental HealthNu	rsingDentalAdmin	
Refer to: ProviderMental HealthNu	rsingDentalAdmin	
Refer to: ProviderMental HealthNu	rsingDentalAdmin	
Refer to: Provider Mental Health Nu  HEALTH CAR	rsingDentalAdmin	istrator Registered Nurse
Refer to: Provider Mental Health Nu  HEALTH CAR	rsingDentalAdmin	
Refer to: ProviderMental HealthNu  HEALTH CAR	rsingDentalAdmin	istrator Registered Nurse
Refer to: Provider Mental Health Nu  HEALTH CAR	rsingDentalAdmin	istrator Registered Nurse
Refer to: Provider Mental Health Nu  HEALTH CAP  Response to Inmate:  Nurse Signature:	rsingDentalAdmin	istrator Registered Nurse
Refer to: Provider Mental Health Nu  HEALTH CAP  Response to Inmate:  Nurse Signature:	rsingDentalAdmin	istrator Registered Nurse
Refer to: Provider Mental Health Nu  HEALTH CAP  Response to Inmate:  Nurse Signature:	rsingDentalAdmin	istrator Registered Nurse
Response to inmate:	rsingDentalAdmin	istrator Registered Nurse



New York Correct Care Solutions Medical Services

	The Let's Date
,	Booking Number Date of Bir Today's Date
Patient Name F . A CANAT	
Santiago Miller	Date of Request (Fecha de solicitud)
T V Carling 17/1784_	
NAME (NOMBRE) VIT3516	OOB (Fecha de nacimiento)
ID # (N° de identificación)	
Site (Sitlo)  Nature of Problem or Request (be specific) Naturaleza del pr	oblema o solicinu (soa objeta)
Dinner To Chilli	
COLLITERS TOTAL	3 men was a confection of
To do d. The Mala Col	hepon My Stanson S in paich
and finds miled with	A LIP OF THE
Liet Allergies (Nombre las alergias):	ition described (Doy m) consentimiento para que la condición descrita sea
I consent to be treated by Health Care Staff for the cond	I tid Island
tratada por el Personal de Asistencia Médica).	Timbe del recluso)
•	Inmate Signature and Date (Firma y techa del recluso)
- AN AR RESIGNATE	D AREA
PLACE THIS SLIP IN MEDICAL BOX OR DESIGNATE COLOQUE ESTE FORMULARIO EN LA CASILLA MÉDICA O EN EL	AREA DESIGNADA
COLOQUE ESTE FORMULARIO EN LA O COLO	rite Below This Line
Do Not v	IIIC DO
mpm 4 2 2010	IN IM Signature: A JESSICA ASENCIO
Received/Triage bate: FEB 1 2 2018 Time:	Dental Administrator STERED NURSE
Received, Hage Mental HealthNu	ursingDentalAdministrator
Refer to:ProviderMental realth	
V	DE DOCUMENTATION /
HEALTH CA	ARE DOCUMENTATION
Response to Inmate:	Y
Lication	
p. o fight a suited a second	
b A chi va non v	
Oldishara Aige	are .
Chidiebere Ajac	OP
Nurse Practition	abiliar and an
· CAA	Date/Time 2/14/18 9-06 a
Nurse Signature:	OF THE THE HOST THEO THE CONTROL OF THE WAR AND THE CONTROL OF THE
TAN L LANGE MINE	
Westchester	
* D Z	

# Exhibit 2

#### **Progress Notes**



Patient Name SANTIAGO GOMEZ Patient Number

Booking Number

Birth Date

Date Of Service 2/14/2018

Patient Problems:

Observed Date

Category Type

Problem

Confirmed By

10-25-2017 Acute

Date

ž

Nonspecific reaction to skin test w/o active tuberculosis

04-25-2017 Acute

Symptoms OTHER

Patient Reports No Problems

Patient Allergies:

Observed

Туре

Allergy

Reaction

11-01-2017 Allergy Items

Fish derived

Itching Difficulty Swallowing

03-20-2013 Specific Allergen No Known Drug Allergies

20-20-10 Opecine Anergen 140 (Glown Drug

#### ✓ Vital Signs Taken

#### Patient Vitals:

Observed Date 02-14-	BP	Pulse	Resp	Temp	Pulse Ox	Weight	ВМІ	PF#1	PF#2	PF#3	Waist
2018 08:50 AM EST	136/82	75	16	98.00	100	-	_	-	-	_	_

#### Notes / History:

Added 02/14/2018 02:15 PM EST by ChAjaere Nurse Practitioner

2/14/2018 8:50:45 AM

S

Sick call for stomach pain, nausea and vomiting. States it started after eating chills and beans for Sunday dinner. Reports I episode of vomiting and diarrhea yesterday. Denies any stomach pain, vomiting and diarrhea today. Denies any problem with eating after the incident.

0

AAOX3, NAD

CC + S1, S2. Stable V/S. Denies CP or SOB

Lungs. + Bilateral equal clear BS

Abdomen, denies pain, N/V/D. soft and non tender.

#### **Progress Notes**



Patient Name SANTIAGO GOMEZ Patient Number

Booking Number 2017004758 Birth Date

Date Of Service 2/14/2018

Abdomen. denies pain, N/V/D. soft and non tender.

Skin. afebrile, (-) diaphoresis.

Musculoskeletal. + full rom

Neuro. Denies any neurological deficits at present.

А

Unspecified Stomach Discomfort.

P

Zofran and Loperamide ordered. Water hydration encouraged. Medically cleared. RTC PRN

Foot hygiene discussed with pt

#### **Progress Notes**



Valhalla , NY10595 Patient Name Patient Mumber Booking Number Birth Date Date Of Service 1/21/2018 SANTIAGO GOMEZ 2018001768 Exam NAD Afebrile CV s1s2 RRR Lungs CTA GU: Reports no difficulty voiding GI No N/V/D weight 240 lbs Integ: + maceration and peeling feel a/p Rt inguinal pain - referred to Gen. Surg. pending approval (as explained to inmate) Tinea Pedis - Clotrimazole pending approval

#### **Progress Notes**



Valhalla , NY10595				CORRECT CAR
Patient Name SANTIAGO GOMEZ	Patient Number	Booking Number 2017004758	Birth Date	Date Of Service 1/3/2018
	ill place surgery consult place surgery consult place			modifications
RTC as needed.				

Spring C

# Exhibit 3

#### **Medication Order**



Patient Name GOMEZ, SANTIAGO Booking Number 2017004758 Patient Number B<u>irth</u> Date Date Of Service 10/30/2017

Start Date	Medication	Dose	UOM	Frequency	Durations (Days)	PRN	КОР
			7 A 1	erge ergen in			4411
10/30/2017	amoxicillin 500 mg capsule: give 1 capsule PO TID 8AM, 1PM, and 5PM for 10 days.	1	capsule	TID 8AM,1PM, and 5PM	10	No	No
		Voted By: S	tone-Edwards	, Zoeth Nurse Praci	itioner 10/30	/2017 1	1:29AM
10/30/2017	meclizine 12.5 mg tablet: give 1 tablet PO BID 8AM & 5PM PRN for 7 days.	1	tablet	BID 8AM & 5PM	7	Yes	No

#### **Medication Order**



Patient Name GOMEZ, SANTIAGO	Patient Number	Booking Number 2017004758	Birth Date.	Date Of Service 11/28/2017
			<u></u>	

#### **Order Overview**

0	rdered	By: George	e. Sara on	11/28/2017	02:51PM

	Start Date Medication		Dose	UOM	Frequency	Durations (Days)	PRN	КОР
,			·					
	11/28/2017	meclizine 12.5 mg tablet: give 1 tablet PO 5:00 PM PRN for 7 days.	1	tablet	5:00 PM	7	Yes	No

Noted By: George, Sara Nurse Practitioner 11/28/2017 02:51PM

#### **Medication Order**



Patient Mame GOMEZ, SANTIAGO Patient Number

Booking Number 2017004758 Birth Date 🛰

Date Of Service 1/3/2018

#### **Order Overview**

Ordered	Pix-	George	Sara o	n 01/03	/2በ1ደ ሰ	12-25PM

Start Date			UOM	Frequency	Durations (Days)	PRN	кор
			12.5%		100		
1/3/2018	Zantac (Ranitidine HCl) 150 mg tablet: give 1 tablet PO Daily 8 AM PRN for 10 days.	1	tablet	Daily 8 AM	10	Yes	No

Noted By: George, Sara Nurse Practitioner 01/03/2018 02:36PM

Tums (Calcium Carbonate) 200 mg calcium (500 mg) chewable tablet: give 2 tablet, chewable PO BID 8AM & 5PM PRN for 10 days.	2	tablet, chewable	BID 8AM & 5PM	10	Yes	No	***************************************
---	---	------------------	------------------	----	-----	----	---

Noted By: George, Sara Nurse Practitioner 01/03/2018 02:36PM

#### **Medication Order**



#### **Order Overview**

Ordered			

Start Date Medication		Dose	UOM	Frequency	Durations (Days)	PRN	кор
		······································			······································		
1/13/2018	Zantac (Ranitidine HCI) 150 mg tablet: give 1 tablet PO Daily 8 AM PRN for 14 days.	1	tablet	Daily 8 AM	14	Yes	No

Noted By: Park, Joon Provider 01/13/2018 12:27AM

#### **Medication Order**



Patient Name | Patient Number | Booking Number | Birth Date | Date Of Service | 1/21/2018 |

#### **Order Overview**

~	APRILE & NE PER PER	** * **	ING MARK NA CAME C
Olucicu DV.	O MICGHY" I GILY		/21/2018 02:58PM

	Start Date	Medication	Dose	UOM	Frequency	Durations (Days)	PRN	КОР	
j	hamana k	FFM, A. C.				1 11	1197	1100	
	1/21/2018	Clotrimazole 1 % Topical Cream: give 1 cream TOP BID 8AM & 5PM PRN for 21 days.	1	cream	BID 8AM & 5PM	21	Yes	No	

Noted By: O'Meally-Tully, Veronica Nurse Practitioner 01/21/2018 02:58PM

1/21/2018	Motrin IB (Ibuprofen) 200 mg tablet: give 2 tablet PO BID 8AM & 5PM PRN for 10 days.	2	tablet	BID 8AM & 5PM	10	Yes	No	***************************************
-----------	---	---	--------	------------------	----	-----	----	---

Noted By: O'Meally-Tully, Veronica Nurse Practitioner 01/21/2018 02:58PM

#### **Medication Order**



Patient Name Booking Number Birth Date Date Of Service
2017004758 2/1/2018

#### Order Overview

		Veronica on	

Start Date Medication		Dose	UOM	Frequency	Durations (Days)	PRN	КОР
2/1/2018	cyclobenzaprine 10 mg tablet: give 1 tablet PO BID 8AM & 5PM PRN for 5 days.	1	tablet	BID 8AM & 5PM	5	Yes	No

Noted By: O'Meally-Tully, Veronica Nurse Practitioner 02/01/2018 10:45AM

#### **Medication Order**



Patient Name GOMEZ, SANTIAGO	Patient Number	2017004758	Date Of Service 2/1/2018

#### **Order Overview**

Ordered By:	O'Meally-Tully, Veronica on 02/01/2018 10:46AM						
Start Date	Medication	Dose	UOM	Frequency	Durations (Days)	PRN	КОР
2/1/2018	ibuprofen 200 mg tablet: give 3 tablet PO BID 8AM	3	tablet	BID 8AM &	7	Yes	No

Noted By: O'Meally-Tully, Veronica Nurse Practitioner 02/01/2018 10:46AM

#### **Medication Order**



Patient Name GOMEZ, SANTIAGO Patient Number

Booking Number 2017004758 Birth Date

Date Of Service 2/14/2018

#### **Order Overview**

		Chidiebere on 0	

Start Date Medication		Dose	UOM	Frequency	Durations (Days)	PRN	КОР	
	De Mariet (sk.			and House the			tangari	4 1 (3 kg s)
	2/14/2018	ondansetron HCl 4 mg tablet: give 1 tablet PO BID 8AM & 5PM for 3 days.	1	tablet	BID 8AM & 5PM	3	No	No

Noted By: Ajaere, Chidiebere Nurse Practitioner 02/14/2018 09:04AM

***************************************	2/14/2018	loperamide 2 mg tablet: give 1 tablet PO BID 8AM & 5PM for 2 days.	1	tablet	BID 8AM & 5PM	2	No	No
1	1	C. J. H. To. E Duys.			JE 141			ĺ

Noted By: Ajaere, Chidiebere Nurse Practitioner 02/14/2018 09:04AM

9			New York Certical Cara Galatic na
	Refusal of Treatme	nt	Medical Serices Status: Adult D Juveni
Sen Patient	Name Cooper Patient Number	Booking Number	Today's Pa
,	Name of Patient)	have, this day, knowing tha	at I have a condition requirir
	indicated below:		
	medication	F. Refused X-Ray s	service
	dental care	G. Refused other d	iagnosis services
	an outside medical appointment	H. Refused physica	ıl exam
	laboratory services	I. Other (Please spe	ecify)
E. Refused	PPD (Medical Keep Lock)	J. Refused Chest X	-Ray (Medical Keep Lock)
	Loperanist	V Defused UCC	,
•	o de la companya della companya della companya della companya de la companya della companya dell	ndanseton 4n	1 1 kts
☐ This Refusa • Reason for Refu	I has been completed cell side.	I don't	wontit
	quences Explained: ening Of Medical Conditions	D. Permanent I	Disability
C. Medic	al Keep Lock		
	that I have been fully informed of		
	refusing. I hereby release and a		
personnel from	all responsibility and any ill effect	s which may result from thi	s refusal.
Doiding Licensed	I have read this form and cer	tify that I understand its conte	ents.
Witness Signatur	e i	Received by DOC - PPD/Ches	st X-Ray Refusals Only
Witness Signatur	e 2/15/18	atient Signature	<del> </del>
Date	Ti	me	<u></u>
JN0960ACCEN090217 hester, NY)			

•*	,		463
Refusal of Treatment		New York Cotteet Care Medical Sen	r Saliations Vices
Patient Name  Patient Name  Patient Number	Booking Number	Status: Adult	
3,3,11,1			Today's Date:
1. Gonez Santiagon	ave, this day, knowing tha	t I beause a series	
(Name of Patient)	ave, and day, knowing the	it i nave a conditi	on requiring
medical eare as indicated below:  A. Refused medication			•
	F. Refused X-Ray s		
B. Refused dental care	G. Refused other d		
C. Refused an outside medical appointment     D. Refused laboratory services	H. Refused physica		
	. Other (Please spe		
E. Refused PPD (Medical Keep Lock)	J. Refused Chest X	-Ray (Medical Ke	ep Lock)
- Toperomide =	K. Refused HCG		
	ondanschia	HC 4m	1-107
☐ This Refusal has been completed cell side.	OTTORS (SOJE OF )	1101 4M	-17 (rr P)
Reason for Refusal	pt state	"I don't	المراجعة الما
			1 /
Potential Consequences Explained:  A. Worsening Of Medical Conditions  B. Death  C. Medical Keep Lock	D. Permanent [	Disability	
acknowledge that I have been fully informed of and	understand the above	efused treatme	nt and the
sks involved in refusing. I hereby release and agree	to hold harmless CCS	and corrections	.1
· · · · · · · · · · · · · · · · · · ·			"
ersonnel from all reenoneibility and any ill affect out	ion may recult from this	refusal	
ersonnel from all responsibility and any ill effects wh	ion may result hom this	rorusai.	
Doldreann Hahaye read this form and certify the Licensed Practical Nurse			
Doldreann Haraye read this form and certify the Licensed Practical Nurse J	nat I understand its conte	nts.	Dnly
Doidreann Harme read this form and certify the Licensed Practical Nurse Julius Signature Recei		nts.	Only
Doidreann Hanne read this form and certify the Licensed Practical Nurse Julius Julius Licensed Practical Nurse Julius Licensed	nat I understand its conte	nts.	Only
Doidreann Hanke read this form and certify the Licensed Practical Nurse Licensed Practical Nurse Received Practical Nurse Received Practical Nurse Received Practical Received Patient 2/16/18	nat I understand its conte	nts.	Only
Doidreann Hanne read this form and certify the Licensed Practical Nurse (Licensed Practical Nurs	nat I understand its conte	nts.	)n y

CT115UN0980ACCEN090217 (Westchester, NY) 1 5 9 6 3 9 0 P 2 8 0 3 5 P N X N x

# Exhibit 4

# 

ス に I I I S Westchester County

Department

of

Correction

REGULATIONS

07-15-2016

EFFECTIVE DATE:

## ontents

Page 33	Inserts
Good Time Behavior AllowancesPage 32	Section XXII
Sexual AbusePage 29	Section XXI
DisciplinePage 22	Section XX
Drug TestingPage 21	Section XIX
WorkPage 21	Section XVIII
Conditional ReleasePage 19	Section XVII
ProgramsPage 18	Section XVI
DNA TestingPage 18	Section XV
Grievance ProcedurePage 16	Section XIV
MiscellaneousPage 16	Section XIII
RecreationPage 16	Section XII
Law LibraryPage 14	Section XI
PackagesPage 10	Section X
ReligionPage 10	Section IX
MailPage 9	Section VIII
Funeral / Deathbed VisitsPage 9	Section VII
VisitingPage 8	Section VI
Commissary / Phone CallsPage 7	Section V
inmate FundsPage 6	Section IV
Tuberculosis Testing ProgramPage 6	Section III
Cells / Living AreaPage 4	Section II
GeneralPage 2	Section I

## INMATE RULES & REGULATIONS

#### GENERAL

- Violations of any rules may result in disciplinary action.
- Smoking is prohibited in all areas of the Facility
- Refusal will result in disciplinary action convened under the Inmate Disciplinary Code. All orders, directives or instruction from Correctional Staff must be promptly obeyed

ω Ņ

- Whenever you are in the same area as the Emergency Response Team (ERT), you are to lean face forward against the wall with hands interlocked behind your head. Or Response Team and promptly obey all orders given to you. your head. If unable to kneel due to an alleged injury, advise the Emergency if directed to you are to kneel down, cross your legs and interlock your hands behind
- Morning wake-up and lock-out time is at 0700 hours (7:00am) daily
- Lock-in for shift change is 1415 hours (2:15pm)

9 Ò

7

- Evening lock-in is 2200 hours (10:00pm) and lights-out is 2300 hours (11:00pm) daily complete and correct and booking clears the count. Lock-out after shift change is announced from Central Control once the count is

œ

- 5 and Dinner is served between 1600 and 1900 hours (4:00pm and 7:00pm). and 9:00am); Lunch is served between 1100 and 1400 hours (11:00am and 2:00pm); Meal times are as follows: Breakfast is served between 0500 and 0900 hours (5:00am After the Block Officer determines the daily inspection and cellblock to be satisfactory.
- Inmates in need of medical attention may advise the Block Officer and must complete the block officer may grant dayroom and/or recreation privileges
- 12 a Medical Request Form. Completed Medical Request forms are placed by the All inquiries and requests must be directed, in writing, and addressed by name and title to the intended recipient. Such requests will be printed clearly and given to the immediately. inmate in the box provided. If there is a medical emergency, contact an officer
- 귫 outside cellblock unless fully dressed, i.e., shoes, shirts and authorized clothing All inmates must be clean and neat in appearance. Inmates will not be permitted Block Officer or placed in the mailbox. Pants are to be worn at the waist
- 4 When moving through the Facility, inmates are to stay to the right hand side in single file and are NOT to wear "walkmans"

- 16. 5 Yelling in the hallways or from your housing area is NOT permitted.
- Criminal violations of law will be prosecuted
- 18 17 Violation of the disciplinary code of the Department of Correction will result disciplinary action

≘.

- Upon discharge and/or transfer to another facility, any and all property remaining in the custody of Westchester County after thirty (30) days, will be disposed of subject to applicable law.
- 39 Inmates may <u>NOT</u> transfer ownership of property, either by sale or gift, without <u>WRITTEN PERMISSION</u> from the Deputy Commissioner (D/C) of Operations.
- 20. Block Officer for the laundry schedule. (sheets, blankets, uniforms, sneakers, etc.) are allowed in the laundry bags. See the Officer for cleaning of personal clothing (underwear, t-shirts, socks, etc.). The filled laundry bag is to be tied to prevent loss of clothing articles. No Facility owned items Laundry Services are provided. Inmates may request laundry bags from the Block
- 2 The Department will issue, upon written request, two (2) pairs of socks, two (2) underwear and two (2) t-shirts (females may also request two (2) bras) to each inmate at admission and every ninety (90) days thereafter. "Clothing Request" forms are available in the Housing Units.
- 22 The wearing of any type of Headwear in the facility is generally prohibited. exceptions will be as follows:
- ä Pre-approved religious headwear:
- 1. Small close fitting religious headwear, such as yarmulkes and kufis, are permitted to be worn throughout the facility however they are subject to periodic search at any time by staff
- Large shapeless and/or loose fitting religious headwear is restricted to housing areas and during congregate religious services.
- Kitchen workers may wear approved hygienic white caps in the Kitchen; or

Ö

- Outside work details may wear approved caps at work and in transit to or from
- Any foreign nationals shall be free to communicate with consular officials of their nation. Consular officials shall be free to visit, converse and correspond with any foreign national and to arrange for representation in accordance with Department

23



## REPORT A COLOR

Use of Illegal drugs may lead to death or serious illness. Never take somebody else's medication.

Immediately report any medical issues or emergencies Never take drugs offered to you by other inmates. to your block officer or a supervisor.

Possession of drugs and other contraband will lead to restriction of visits, arrest and additional jail time.

# NOTICA MPORTANTE

El uso de drogas ilegales pueden causar la muerte o enfermedad grave.

Nunca se debe tomar medicamentos ajenos

Nunca se debe tomar medicamentos ofrecidos a usted por otros presos.

emergencias médicas al oficial del bloque o a un supervisor. Por Favor: Reporte inmediatamente cualquier problema o

Nota: La posesión de drogas y otros contrabando resultara en restricción de visitas, arresto y encarcelamiento adicional.

Department of Correction Westchester gov.com

# New York State Correction Law Section 611 Compliance Notice

and limited use of restraints being used upon an inmate who is known to be pregnant In compliance with NYS Correction Law Section 611, this notice is to inform you about the prohibited

NYS Correction Law Section 611 provides that:

No restraints of any kind shall be used during any transport for an inmate who is known (not claiming) to be pregnant or within eight weeks after delivery or other pregnancy outcome.

N

- institution or clinic for delivery or recovering after birth. No restraints of any kind shall be used when such women is in labor, admitted to a hospital
- A pregnant inmate may be restrained when it is necessary to prevent such inmate from injuring herself, medical or correctional personnel, or others.
- No correctional staff shall be present in the delivery room during the birth of a baby unless If restraints are necessary then the only restraints that will be used are handcuffs in front of the
- This notice shall be issued to all female inmates upon admission, again upon learning that they requested by the medical staff supervising such delivery or by the inmate giving birth

are pregnant, and shall be posted in any medical area where female inmates are treated

- If you know or think that you are pregnant, you will need to see medical staff (sick call) so proper documentation can be generated so you are afforded the provisions under this law
- If you believe that your rights under this law have been violated you may report it to any correctional staff member or you may have your family notify our Special Investigations Unit at 914-213-1128 and / or online at http://correction.westchestergov.com

of personal information about immediate family members of a covered person is also or of any judges, jurors, witnesses, informants, prosecutors or their staff. Possession photographs or social media information) of any Department staff/vendors/volunteers home telephone numbers, social security numbers, personal e-mail addresses unauthorized personal information (including, but not limited to, home addresses also prohibited from obtaining or possessing any documents which contain or possible criminal prosecution. Inmates may use the grievance process to challenge information, the items will be confiscated and the inmate may be subject to discipline prohibited. If an inmate is found to be in possession of these types of documents (UCC) Lien Documents, UCC financing statements and similar forms. Inmates are Inmates are prohibited from obtaining or possessing Uniform Commercial Code the confiscation or rejection of such materials. 잌

24

## **CELLS / LIVING AREAS**

=

- Cells / living areas will be swept and mopped daily by 0900 hours (9:00 am) and kept neat and clean at all times
- and nothing is to be stored on window sills). Inmates who do not pass inspection are subject to disciplinary action and will be confined to their cell / living area until their tightly tucked under the mattress. All property is to be <u>NEATLY</u> stored on the desk, shelves or in the storage bin. (Shoes are the only things that should be on the floor and ready for inspection. Beds are to be NEATLY made with the sheets and blanket Each day, by 0900 hours (9:00am) inmates must have their cell / living area cleaned area is properly cleaned
- obstructed. Anyone writing graffiti on any wall or county owned property will be prosecuted to the full extent of the law and restitution for altered or damaged property glued to cell walls, windows, doors & ceilings. Light fixtures will not be covered or No pictures, drawings or markings of any kind are permitted to be drawn on, pasted or will be charged to inmate accounts

ω

clothing, papers, cups, books, etc.) All cell bars, doors and windows will be cleaned daily and kept free of materials (i.e.

4

- All inmates will perform the cleaning duties of their own cell or dormitory area
- Inmates shall not accumulate garbage or excess items. All garbage and excess item are to be disposed of properly
- The following table lists the items and maximum amounts allowed to be stored in cells

-4-

.7

တ Ò

- 39 -

## ACCEPTABLE CELL ITEMS

	(2) Soft Pens (1) Writing Pad (12) Envelopes (Blank or with Printed Postage No Stands)
	(2) Soft Pens (1) Writing Pad (2) Fig. 1.
	(2) Soft Pens
	(2) Soft Pens
	Jacket
No Metal or Oversized Headphones, Clock, Antenna, Cassette Player, Recording Capability or External Speaker	(2) Golf Sized Pencils Non Retractable. No Metal Eraser
No Metal or Oversized Headphones, Clock,	(5) Magazines or Journals***
No Matal or Charrier du Landahana Charl	(Alliented to the state of the
(Table A continuity of the Continuity and the Continuity of the Co	(7) Newspapers (Subject to Censorshin)
(1) Maltrean Toro Anatena Cartena Control	(5) Books (No Hard Covers)
Miscellaneous	Reading / Writing Material
***********	- No pockets) Females Only
	(2) Nightgowns (No Blue or Black Color – No Draw Strings
nd No (1) Drawing Pad (No Spiral Bindings or Other Metal Fasteners)	(1) Bathrobe (No Blue or Black Color, No Pockets and No Sash) – Females Only
Hobby Materials	Only
nales Immediate Personal Use.	(3) Brassieres (No Under Wire or Padded) – Females
All Approved Items in Quantities Which Indicate	Pockets and No Armor Body Type)
- No Commissary	(2) Sets of Thermals (White or Off - White Only -
Compacts)	Cartoon Characters or Sports Logos)
and my	Strings or Pockets - No Fleece or "Novelties" Such as
*******	(2) Sets of Pajamas (No Blue or Black Color – No Draw
(1) Prescription Eyeglasses (Plastic Frames Only) with Soft Case	(8) Pairs of Socks
Contact Lenses/Solution	(8) T-Shirts (White Only – No Pockets )
(2) Face Clothes (White Only — No Full Size or Hand Towels)	(8) Pair of Underwear
(1) Comb	Clothing
(1) Toothbrush	(1) Cup
Toothpaste	(1) Storage Bin
Soap	(1) Towel
Toilet paper	(1) Blanket (Two Seasonal)
Toiletries	(2) Sheets
(1) Rosary Beads (White or Clear Plastic Only)	Mattress)
-	(1) Pillow and (1) Pillowcase (If Pillow Is Not Built Into the
(1) Small Prayer Rug (Approx. 3' X 3')	(1) Mattress (two if requested by medical)
(1) Soft Cover Religious Manuscript (Bible, Koran, etc.)	(1) Pair of Footwear
Than 1.5 Inches	(1) Sweatshirt (Seasonal)
(1) Cross or Medallion – With No Dimension Larger	(2) Jail Uniforms (Pants and Shirt)
Religious Items	Facility issued items

<sup>\*\*\*</sup> Any printed materials that include technical references to locking devices, bomb making, firearms, improvised weapons, knife fighting, revenge, harassment, or any criminal activity is prohibited. Also, any printed material or explicit pictures alluding to or depicting pedophilia, sexual intercourse, sodomy, or deviant sexual practices is subject to censor by the Chief Administrative Officer (CAO). The CAO shall provide a written explanation for the censorship.

## BE SURE BE TESTED! BE CURED!

The Health Services Department at the Westchester County Department of Correction offers examination and treatment for sexually transmitted diseases. Some of the illnesses contracted by means of sexual contact and the most common symptoms are:

SYPHILIS	Genital ulcer, can lead to death if untreated
GONORRHEA	Genital discharge, painful urination, infertility in women that have not been treated.
CHLAMYDIA	Genital discharge, painful urination, infertility in women that have not been treated

**REMEMBER:** Any of these illnesses can exist without symptoms. If you have a history of sexual contact without protection, an evaluation is recommended. If you want to have an examination to screen for sexually transmitted diseases, (not including the AIDS or infection caused by the virus HIV), please fill out the space below and deposit in the Medical Sick Call Box.

SYMPTOMS:	LOCATION:	JID#:	NAME:	
			The state of the s	

We also offer HIV / AIDS testing. To get tested for HIV / AIDS, fill out the DOH - State of NY Dept of Health form included in this handbook.

×

× × ×



New Rochelle, New York, 10801

Antonia C. Novello, M.D., M.P.H. Commissioner

Dennis P. Whalen Executive Deputy Commissioner

ယ Ņ

## ANONYMOUS HIV COUNSELING AND TESTING IS AVAILABLE FOR INMATES

Services are provided by HIV counselors from the New York State Department of Health (DOH)  $\,$ 

×

- You decide whether or not your lest result will go into your medical record
- The HIV counselor will answer your questions about HIV/AIDS
- You can choose a rapid finger stick blood test, a standard blood test or an oral fluid The rapid test result is available at the end of the counseling session
- Services are available in English or Spanish

If you would like an HIV test, or want to speak with an HIV Counselor, complete this form, fold it and write NYSDOH on the outside. The form should be placed in the sick call box or returned to a NYSDOH Counselor.

A NYSDOH counselor will schedule an appointment to speak with you privately and your name will be placed on a medical call-out

Westchester County Correctional Facility Facility: Date received by DOH: Check here if you want a Spanish-speaking counselor: PLEASE PRINT Housing Location:

- 37 -

## III. TUBERCULOSIS TESTING PROGRAM

- Due to an increased risk for Tuberculosis in the community at large, the Department of Correction has established a testing program for this disease
- Tuberculosis can be spread in the same way as the common cold or the Flu
- a member of the medical staff to inject a small amount of fluid under your skin. This is To help insure the good health of everyone in the facility, you will be required to allow a relatively painless process.
- After two or three days, you will be called to the clinic and the area injected will be examined by medical staff

4.

- If there is no reaction, no further action will be required
- determine if you have an active case of Tuberculosis If there is a positive reaction, arrangements will be made for a chest X-Ray to

တ Ò

- If the X-Ray is positive, treatment and medication will be given immediately
- If the X-Ray is negative, you will be given instructions for annual checkups.
- If you choose not to be tested, you will be confined to your cell until you agree to submit to the test. Your cooperation with this program is appreciated

## IV. INMATE FUNDS

- Any cash or money orders received from a visitor or through the mail will be deposited into the inmate's account.
- Ы The inmate will receive a receipt indicating who deposited the money and the amount
- ω Inmate's Account", forms available on the Housing Units. Money can be mailed out upon written request using "Request to Mail out Funds from
- 4. Upon discharge from the Facility or the courts, any money remaining on an inmate's account will be turned over in the form of a debit card. This card can be used at any ATM or retail location.
- 5 The envelope containing the card includes an insert explaining transaction charges and the Personal Identification Number (PIN). Do not lose or throw away the PIN, it is required for all transactions.
- ၐ forwarded to Downstate (males) or Bedford (females) Inmates released to New York State Department of Corrections will have their funds
- forwarded and provide the following information: Inmates released to other facilities must write the cashier requesting their funds be
- a. Your name;

6.

7

Ò

- b. New facility name and address.
- Current facility ID number; and
- Westchester County Department of Correction JID number
- Mail all requests for funds to:

Ω

<del>υ</del> υ

Westchester County Department of Correction Cashier Headquarters Division P.O. Box 389
Valhalla, New York 10595

## COMMISSARY / PHONE CALLS

- An inmate commissary is operated by a private vendor, for the purpose of making available for sale to all inmates, items deemed proper and consistent with the health and welfare of inmates and the security of the facility.
- Inmates are prohibited from giving or "selling" their commissary to each other unless approved by the D/C of Operations or designee.
- Inmates with money in their account may fill out and submit commissary slips 2 times a week (Sunday for Tuesday delivery and Wednesday for Friday Delivery). Order forms are available throughout the Facility. Purchases are limited to a maximum amount of seventy five (75) dollars per order.
- Purchases are deducted from your inmate account.
- Properly completed commissary slips will be collected each Sunday and Wednesday.
- Each Wednesday, indigent inmates (those with less than \$ 3.00 in their account) may fill out a commissary slip requesting an 'indigent package' for Friday delivery.
- Commissary complaint forms are available in the event of a discrepancy.
- Once a commissary bag is opened by the inmate, no returns or complaint forms will be honored.

#### PHONE CALLS

œ

- . Phones are available daily on a first come first served basis during all lock out periods with the following exceptions: emergency conditions, meal periods, institutional counts, housing unit clean-up/sanitation periods and 15 minutes prior to end of shift lock in.
- 2.—All-inmate telephone conversations (except for attorney or legal counsel) are subject to electronic monitoring by department personnel. Your use of institutional telephones constitutes consent to this monitoring.
- All calls must be made collect
- 4. Assistance for Legal Aid calls shall be directed to the Block Officer

- 7 -



## HABITS TO AVOID SPREAD OF MOST INFECTIONS



- → Do not share soap, toothbrushes, water bottles, combs, or hairbrushes.
- → Do not share linens bed sheets, pillows, pillowcases, towels, or clothing.
- Do not share skin creams, omtments, letions, deodorants, antibiotic creams
- Keep cells and common areas clean
- → Clean off any surfaces shared with others such as weight benches
- Use a towel or shirt as a barrier between your bare skin and exercise equipment
- → Do not pick, scratch or squeeze pimples or boils
- Never touch another person's wounds or infected skin
- Be aware of any wound that is not healing properly or looks unusual and seek medical attention.
- → Wash your hands with soap and wann water if you believe you have touches any infected areas.
   → Sign for sick call if you feel you have a skin infection of any kind or a 'spider
- Keep wounds or cuts covered with dry, clean bandages, especially those with pus
- ◆ 全直 ♥ ▲ 〒 毎 wash your hands with the following activities:
- Before and after eating
- After playing in the gym
- After recreation
- After using the bathroom
  After general cleaning
- Anytime your hands are duty



#### REMEMBER

Personal hygiene measures such as hand washing and daily showers are the surest methods to prevent spread of infection.





#### WESTCHESTER MEDICAL CENTER CORRECTIONAL HEALTH SERVICE



## ORAL HYGIENE INTRUCTIONS

Daily brushing and cleaning between your feeth with. If os a re important to your dental health because they remove plaque. Plaque is a finin, colorless, sticky film that constantly forms on your feeth. When you eat foods containing sugars—and starches, the bacteria in plaque produce acids, which attach tooth enamel. The stickiness of the plaque keeps these acids in contact with your feeth, which can lead to a cavity.

If plaque is not rem oved with daily brushing—and flossing it even tually hardens into calculus (tartar). As the calculus forms near the gum line your gums become red, irritated and may bleed.

Along with daily brushing and flossing, avoid all tobacco products. Don't use your teeth to open bottles, bite fingernails, hold nails or tacks, or cut shing or wire.

## HOW TO BRUSH YOUR TEETH

- Use a soft bristle toothbrush and a toothpaste confaming finoride
- Hold the toothbrush just under the gum line at a 45-degree angle
- Gently remove the toothbrush with short strokes in an up and down (or circular) in otion, shuting at the gum line.
- 4. Brush all surfaces of each tooth: outer surface, inner surface and chewing surface.
- Use the fee of the toothbrush for the inner front tooth surfaces.
- Brush your tongue.
- Rince your mouth with water

## HOW TO FLOSS YOUR TEETH

- Use about 18 inches of floss.
  Wrap most of the floss around the middle finger of each hand
- Hold about an meh of floss tightly between the forefinger and thumb
- for the first between your feeth with a gent le sawing motion. Do not jerk or snap the floss into the genns.
- Curve the floss into a "c" shape at the gum line.
- Fress the flors highly against the tooth surface.
   Gently scrape the side of the tooth moving the flors up and dow n. Be careful not to injure your gums.
- Repeat the florsing procedure for each tooth, including the back surface of the last tooth
- Use a clean section of floss for each motion

Remember, there is nothing a dentist can do which will overcome what a patient will not do.

Rev: 09/27/04

5

ဖွ

MARY AVARY

VI. VISITING

The hours of visitation will be 7 days per week between the hours of 9:00am and 4:30pm, scheduled according to the first letter of the inmate's last name:

Sunday	Saturday	Friday	Thursday M-R	Wednesda	Tuesday	Monday
ĭ-R						
9:00am - 12:30pm	9:00am 12:30pm	9:00am – 4:30pm	9:00am – 4:30pm	9:00am – 4:30pm	9:00am – 4:30pm	9:00am - 4:30pm
S-Z	μ̈					
1:00pm -						

- Newly admitted inmates may, upon request, receive a visit during regular visiting hours within the first 24 hours of being processed, regardless of the visiting schedule.
- Legal and professional visits will be allowed any day of the week between 9:00am and 4:30pm regardless of the inmate's last name.
- Visitor processing will begin daily at 8:00am and end promptly at 3:15pm. No visitors will be granted access to the facility after 3:15pm. Encourage visitors to arrive early.

4.

ပ္ပ

Ņ

- Visitors must obey the Department's dress code (proper attire and no orange clothing).
- Inmates will be allowed two one-hour visits per week (only one may be on a weekend).
- 7. Each inmate will be permitted no more than two (2) visitors at any one time.
- 8. A parent or legal guardian must accompany all visitors under age eighteen (18)
- Male inmates requesting to have their child/children, under the age of 18, visit
  them with someone other than the child's mother, must have that adult obtain a
  notarized letter and the child's birth certificate from the mother of the child/children.
  Once the inmate confirms that the all requirements have been satisfied, the inmate
  is required to submit a letter to an Assistant Warden for final approval.
- Female inmates requesting to have their child/children, under the age of 18, visit must contact the social workers office of the Women's Unit.
- Inmates will be searched prior and subsequent to each visit. Refusal to submit to search for any reason will result in denial of the visit and disciplinary action.
- The one hour visit begins once an inmate sits down at the table. If an inmate needs to use the bathroom during a visit, the time spent in the bathroom counts towards the one hour of visit time (inmates should use the bathroom before or after their visit or in between the one hour visit segments of a double visit). Inmates using the bathroom during a visit or between visit segments are subject to strip search.
- The inmate will be responsible for the orderly conduct of his visitors, as well as his/her own behavior. Failure to comply with this rule will result in disciplinary action.

<u>=</u>

35.

#### Page 80 of 148 Case 7:18-cv-00244-NSR Document 41-1 Filed 08/01/18

- 12 Physical contact between visitors and inmates will be limited to a brief embrace and of a Correction Officer in a designated area of the visiting room. There will be no inmates permitted at the tables. hand-holding, passing of infants or other physical contact between visitors and kiss at the beginning and end of a visit, performed under the direct visual observation
- 갋 Inmates may inform visitors that public transportation is available to them to access and timetables can be accessed on the web at www.beelinebus.westchestergov.com the facility for visitation purposes, i.e., Bee-Line Bus Services at 914-813-7777, routes

## VII. FUNERAL / DEATHBED VISITS

- grandchild, or ancestral aunt and uncle. Deathbed visits may only take place at guardian or former guardian, child, brother, sister, husband, wife, grandparent, Visits may be permitted for funeral or deathbed visits of inmate's father, mother, recognized healthcare facilities.
- Funeral/deathbed visits will be granted only within New York State, and only after the relationship has been verified.
- such verified requests to the D/C of Operations) Requests for funeral/deathbed visits must be made, in writing, to the D/C of Operations and Department Chaplain (Department Chaplain will immediately forward
- Part 7051, will grant or deny visit requests The D/C of Operations, pursuant to conditions New York State Minimum Standards
- the opportunity to appeal the decision of the D/C of Operations within 24 hours. inmate in writing. The inmate and/or other person requesting the visit shall be given If the written visit request is denied, the D/C of Operations or designee will inform the

### VIII. MAIL

- Mail will be delivered and collected daily except on Sundays and Holidays
- Inmates are entitled to correspond with person(s) of their choice
- Outgoing mail must be sealed by the inmate and placed in the appropriate box

ω

hand corner of the envelope. Outgoing mail must bear the sender's name and institutional address in the upper left-

Ġ

- Two Stamped envelopes per week are available to all indigent inmates upon request.
- inmates. Any item received that is written or drawn in crayon will be considered contraband. other incoming mail will be opened and inspected for contraband before delivery to Legal and privileged mail will be opened and inspected in the inmate's presence. Al
- Any correspondence from consular officials to any foreign national shall be delivered without delay.

## PERSONAL HYGIENE

e Weliness Program est 01/06

proper maintenance of personal items Personal hygiene includes appropriate care of the skin, hair, ears, nails, teeth, feet and protects your health as an individual, but Close attention to personal hygiene not only also can give a feeling of well being.

#### General

- Do not share personal hygiene razors, or toothbrushes), or eating utensus. equipment (such as brushes, combs.
- Cover your face when coughing, yawning or sneezing.
- Wash your hands! To keep clean and your tace and mouth wash your hands before touching rest room and before eating. Always especially immediately after using the should be washed frequently, reduce the spread of infection, hands
- Keep your clothing and living area clean and orderly

#### Grooming

 Shower with soap and water as often armpils and private parts. Deodorant on non-shower days should include areas as between the toes. Cleaning make sure to thoroughly dry such potential infection. When toweling off, shoes to protect your feet from as permitted. Wear a pair of shower should be applied daily

cleanser

Hair should be shampooed frequently in order to keep your hair and scalp

> Dandruff can be identified as white, clean by removing excess oil

specific dandruff shampoo be treated by properly using a around shoulder area. Dandruff can flaky, dry skin either on the scalp Ö

- then be washed off with a washcloth will help to liquefy ear wax, which can external portion ears just clean the put anything including cotton swabs into the DO NOT, under any circumstances ear. To clean your laking a hot shower
- trimmed straight across the nail Fingemails should be scrubbed daily to remove dirt from under the nail. follow the cantour of the toe rather than trimming the nail round to Toenails should be kept clean and
- and carefully cleaned with a brush a time, using toothpaste and a soft brush. Dentures should be removed teeth. Brush for two to five minutes at The teeth should be brushed and mild soap or special denture remembering to reach the far back thoroughly after every meal,

Personal hygiene is the responsibility of general well-being of everyone. prevent disease and illness and improve the each individual. Good hygiene habits

# Inmate Daily Sanitation Responsibilities

16223333
----------

All Closets (clean, neat and orderly)

Garbage Cans (clean and covered)

Rec Deck (clean and free of personal items)

Showers/ Toilets (clean and sanitized; free of mold and mildew)

4.

## Floor Drains (clean and unobstructed)

INDIVIDUAL CELLS:

Bed Made (sheets and blankets tightly tucked under mattress)

Floor (swept and mopped daily; waxed as needed)

Walls (clean and free of graffiti / postings)

Windows, sills, Vents and Light Fixtures (clean & unobstructed)

Clothes Lines Removed

Garbage Removed

Excess Cell Items Removed (publications, mail, clothing, etc.)

All Cell Items Orderly

Toilet and Sink (clean and sanitized)

Bars (clean, unobstructed and free of personal items)

Storage Bin (covered and stowed)

Vacant Cells (clean and sanitized

#### IX. RELIGION

- The schedule for divine worship gatherings is available in the housing units or through the block officers. Inmates will be allowed to congregate for the purpose of observing such religious activities as religious holidays, etc. with prior approval. Requests will be made in writing, through the Department or Chaplain
- Inmates must inform Departmental staff of their religious preference at the time of

Ņ

ω

- Inmates may wear and/or possess (1) standard religious medallion or other authorized items. No dimensions of religious medals are to be more that 1-½ inches.
- shall notify the D/C of Operations or designee in writing of such change. Inmates will Inmates are allowed to change their religious affiliation, upon application to the appropriate religious authority. The inmate and the appropriate religious authority not be permitted to attend their newly claimed religious affiliation services until such time that it is approved by the D/C of Operations
- Recognized dietary laws/requirements will be observed wherever possible

Ġ

တ Religious Diets - If an inmate is placed on a medical diet but instead wants the Chaplain approved religious diet, a refusal form must be signed after a discussion with the medical provider.

#### × PACKAGES

- Each inmate will be permitted **one** (1) **package every thirty (30) days**. Requests for special packages must be made in writing to an Assistant Warden. The letter must contain what items will be included in the package. Items exceeding acceptable limits will be denied
- Ņ Packages sent through the mail must have a <u>return address</u> and <u>return postage</u> <u>guaranteed</u>, or they will not be accepted. UPS, FedEx, or Express Mail packages will be accepted but <u>not</u> signed for by this Department.
- ယ reputable online vendors (example: Amazon.com, BarnesandNoble.com) This Department will only accept printed materials directly from the publisher or to all printed materials received via mail or packages This applies
- 4. 'Return of Unacceptable Items Inmate Notification Form' will be completed and a copy at the intended recipient's expense, destroyed or stored in property until discharge. A will be delivered to the inmate. The unacceptable items will be returned to the sender If a package contains both acceptable and unacceptable items, the acceptable items forwarded to the intended recipient
- All items received, either in person or through the mail, will be subject to physical electronic and fluoroscope search

<sub>ك</sub>

- 6. No food items, alcoholic beverages, tobacco products or items the possession of which constitutes an offense under applicable Federal, State or Local laws is allowed. Any item received that is written or drawn in crayon or any article, which is readily capable to constituting a threat to the safety or security of the facility, will not be permitted.
- Only items listed in the tables below are permitted

σ

- Sneakers comparable to those sold in DOC's commissary will be accepted via packages and <u>must</u> comply with the following restrictions:
- Only <u>new-in-package</u> Adidas© or Reebok© brand sneakers with a value of sixty dollars (\$60.00) MSRP or less. Black or white in color only (including laces).
- No removable inner soles, pockets, air pumps, hollow soles, metal or hard plastic of any kind (arch supports, lace grommets, etc.), gel/air bubbles or after-market inserts (i.e. Dr. Scholl's © inserts or other orthotics).

NOTE: The Department reserves the right to refuse sneakers that do not conform to these restrictions. Inmates may only possess one pair of sneakers and one pair of laces at any given time. Additional items will be treated as contraband and confiscated.

- Packages, money or money orders will only be accepted Monday through Friday at the package window between 9:00 am and 11:30 am and between 12:30 pm and 4:30 pm.
- Money and money orders only will be accepted at Post-1 between 5:00 pm and 9:00 pm seven (7) days per week.
- 11. Court, discharge or funeral clothing will be accepted Monday through Friday at the package window between 9:00 am and 11:30 am and between 12:30 pm and 4:30 pm. Existing court clothes must be turned over to a family member or otherwise disposed of before the Department will accept additional clothes.
- 12. Once all acceptable items are entered into the computer, three (3) copies of the receipt will be printed and distributed as follows:
- A copy to person leaving property
- A copy to inmate (place in bag before sealing
- c. A copy for record (for inmate to sign and returned to package room)

Court, discharge or funeral clothing receipts will be brought to inmates for their signature on the day the clothing is received.

- Any person attempting to introduce contraband WILL BE PROSECUTED
- 14. Any items an inmate wishes to ship out of the facility shall be packaged by the property officer in the presence of the inmate. All costs for the shipping of items shall be the responsibility of the inmate.

# GOOD BEHAVIOR ALLOWANCES AGAINST DEFINITE SENTENCES AND CERTAIN CIVIL COMMITMENTS

Section

7007.1 Good behavior allowances against definite sentences and certain civil commitments

- (a) Every person confined in a local correctional facility serving a definite sentence of imprisonment may receive time allowances as discretionary reductions of the term of sentence, as provided by law.
- (b) Every person confined in an institution serving a civil commitment for a fixed period of time, whose release is not conditional upon any act within his power to perform, may receive time allowances as discretionary reductions of the term of his commitment, as provided by law.
- (c) Recordkeeping rules and regulations—good behavior allowances.
- (1) In conjunction with the maintenance of other records and accounts as required by law, a written record shall be kept of every person confined in a local correctional facility who may be eligible to receive a discretionary reduction of a definite sentence or sentences, or who may be eligible to receive a discretionary reduction of the term or terms of civil commitment by reason of the application of good behavior allowances.
- (2) The record shall indicate the manner in which the discretionary good behavior allowances were calculated and applied to the term of the sentence, sentences, or civil commitment imposed by the court, to establish the date of discharge.
- (3) Whenever such good behavior allowance or any part thereof is withheld, forfeited or cancelled in whole or in part, or whenever such good behavior allowance or any part thereof is restored, a notation to that effect shall be entered in the record with a suitable explanation for the action taken.
- (4) Upon commencement of any definite sentence or civil commitment, the term of which is not conditional upon any act within the subject's power to perform, the provisions of this section shall be furnished to the inmate serving such sentence or civil commitment and the meaning of the same shall be fully explained by an officer designated for such purpose, and such inmate shall be required to acknowledge in writing that such explanation was made.
- (5) The information required to be maintained by this section shall be a public record. It shall be kept on file in each local correctional facility and shall be delivered to the succeeding officer, by the officer in charge.

- Choose your associates wisely. Stay in assigned areas of the institution.
- you fear for your safety, report your concerns to staff. Trust your instincts. If you sense that a situation may be dangerous, it probably is. If
- Follow the Inmate Rules.

## Package items permissible for Male Inmates

Toilet Articles	Hobby Materials
Contact Lenses and Solution (Sealed Packages	(1) Drawing Pad (No spiral Binding or Other Metal
(1) Prescription Eyeglasses (Plastic Frames Only)	(12) Colored Pencils (Non-Retractable - Golf size only) No Crayons or Magic Markers
Clothing / Linen	Miscellaneous
(6) <u>White</u> T-Shirts <b>No</b> Pockets <b>No</b> Long Sleeves <b>No</b> Tank Tops (New in Sealed Packages Only)	(1) Writing Pad (No spiral Binding or Other Metal Fasteners
<ul><li>(6) Pr. White Underwear (New in Sealed Packages Only)</li></ul>	<ul><li>(12) Envelopes (Blank or Printed Postage Only –</li><li>No Stamps)</li></ul>
<ul><li>(6) Pr. White Socks (New in Sealed Packages Only)</li></ul>	(5) Books - Soft Cover Only
(2) Sets of Thermals (Tops and Bottoms) White or Off-White Only – <b>No</b> Pockets <b>No</b> Body Armor Type	(7) Newspapers (Subject to Censorship)
(New III Dedied Fackages Offiy)	(a) Magacines / socialiais
(2) Sets of Pajamas (No Blue or Black Color – No Draw Strings or Pockets – No Fleece or	(1) Pair of Sneakers (New Adidas or Reebok Only - Black or White in Color Only - including laces – No
"Novelties" Such as Cartoon Characters or Sports Logos)	soles, gel/air bubbles, after market inserts and metal or hard plastic of any kind)
<ul><li>(2) Face Clothes (White Only - No Full Size or Hand Towels)</li></ul>	<ul> <li>(1) Pair Shower Slippers (No Velcro, Gel, Air Bubbles or "Crocs")</li> <li>(12) Personal Photos (No Polaroid's or Explicit</li> </ul>
Religious Items	(12) Greeting Cards
(1) Soft Covered Book (Bible, Koran, etc.)	(1) Walkman Type AM/FM Radio (Factory Sealed)
(1) Cross, Medallion or other Regulated Religious Article (No Dimension Larger Than 1.5 Inches)	<b>No</b> Metal or Oversized Headphones, Clock, Antenna, Cassette Player, Recording Capability or External Speaker
(1) Small Prayer Rug (Approx. 3' X 3')	(4) Batteries (Any Brand)

a written explanation for the censorship. printed material or explicit pictures alluding to or depicting pedophilia, sexual intercourse, sodomy, or \*\*\* Any printed materials that include technical references to locking devices, bomb making, firearms, improvised weapons, knife fighting, revenge, harassment, or any criminal activity is prohibited. Also, any deviant sexual practices is subject to censor by the Chief Administrative Officer (CAO). The CAO shall provide

# Package items permissible for Female Inmates

	[ (1) Sitial Flayer Rug (Approx. 3 X 3 )
(4) Batteries (Any Brand)	(1) Religious Head Wrap
External Speaker	Article (No Dimension Larger Than 1.5 Inches)
Antenna, Cassette Player, Recording Capability or	(1) Cross, Medallion or other regulated Religious
No Metal or Oversized Headphones, Clock,	(1) Soft Covered Book (Bible, Koran, etc.)
(1) Walkman Type AM/FM Radio (Factory Sealed)	Religious Items
	Towels)
(1) Pair Shower Slippers (No Velcro, Gel, Air	(2)Face Cloths (White Only – No Full Size or Hand
(5) Magazines / Journals ***	
(a) increasing the country	(1) Bathrobe No Blue or Black Color No Pockets
(5) Newspapers (No Locals)	Only
(5) Books - Soft Cover Only	(3) Brassieres No Under Wire or Padded (White
metal or hard plastic of any kind)	ets
soles, gel/air bubbles, after market inserts and	(2) Nightgowns No Blue or Black color No Draw
removable inner soles, pockets, air pumps, hollow	Strings No Pockets
Black or White in Color Only - including laces – No	(2) Nightgowns No Blue or Black color No Draw
(1) Pair of Sneakers (New Adidas or Reebok Only -	(New in Sealed Packages Only)
	Off-White Only - No Pockets No Body Armor Type
(12) Greeting Cards	(2) Sets of Thermals (Tops and Bottoms) White or
	Such as Cartoon Characters or Sports Logos)
(12) Personal Photos (No Polaroid's or Explicit	Draw Strings or Pockets – No Fleece or "Novelties"
(5) Magazines / Journals ***	(2) Sets of Pajamas (No Blue or Black Color – No
(7) Newspapers (Subject to Censorship)	(6) Pr. White Socks (New in Sealed Packages Only)
(5) Books - Soft Cover Only	Only)
No Stamps)	(6) Pr. White Underwear (New in Sealed Packages
(12) Envelopes (Blank or Printed Postage Only –	Tank Tops (New in Sealed Packages Only)
Hobby Materials	(6) White T-Shirts No Pockets No Long Sleeves No
	Clothing / Linen
(1) Writing Pad (No spiral Binding or Other Metal	(1) Prescription Eyeglasses (Plastic Frames Only)
Miscellaneous	Packages Only)
	Contact Lenses and/or Solution (New in Sealed
(12) Colored Pencils (Non-Retractable - Golf size	(1) Perm / Hair Relaxer Kit (No Lye)
Fasteners	(1) Eye Pencil / Shadow (No Mirrored Compacts)
(1) Drawing Pad (No spiral Binding or Other Metal	(1) Mascara
Hobby Materials	Toilet Articles
Annual property of the second	The state of the s

\*\*\* Any printed materials that include technical references to locking devices, bomb making, firearms, improvised weapons, knife fighting, revenge, harassment, or any criminal activity is prohibited. Also, any printed material or explicit pictures alluding to or depicting pedophilia, sexual intercourse, sodomy, or deviant sexual practices is subject to censor by the Chief Administrative Officer (CAO). The CAO shall provide a written explanation for the censorship.

# HOW DO YOU REPORT AN INCIDENT OF SEXUAL ABUSE?

It is important that you begin by telling a staff member if you have been sexually abused. You can tell any correctional staff, chaplain, civilian staff member, medical/mental health practitioner, or any other employee. Staff is instructed to keep the reported information confidential and only discuss it with the appropriate officials on a need to know basis. You may also have family members file reports by calling our Special Investigation Unit 914-231-1128 and/or online at http://correction.westchestergov.com/.

If you choose to first report the abuse or threats in writing, you may write to any correctional staff member, chaplain, civilian staff, medical/mental health practitioner, or any other employee. However, any delay in reporting an incident will make investigating the incident far more difficult. An inmate who feels that he or she has been the victim of sexual abuse should report such occurrence immediately.

# WHAT HAPPENS WHEN YOU REPORT AN INCIDENT OF SEXUAL ABUSE?

All allegations of sexual abuse and retaliation for reporting an incident of sexual abuse or for participating in an investigation of an allegation of sexual abuse will be thoroughly investigated and may also be reported to appropriate law enforcement officials by the Department's Special Investigation Unit. No reprisals of any kind shall be taken against an inmate for good faith reporting of sexual abuse or sexual threats. However, if investigation discloses that a person who knew that the information was false made the allegation intentionally or with malice, he or she may be disciplined or charged with falsely reporting an incident and/or may be subject to disciplinary action (Penal Law § 240.50).

### CONFIDENTIALITY

Information concerning the identity of an inmate victim reporting a sexual assault or abuse, and the facts of the report itself, shall be limited to those involved in the reporting, investigation, discipline and treatment process, or as otherwise required by law. All records associated with allegations of sexual assault or abuse are confidential in accordance with Civil Rights Law § 50-b.

## AVOIDING SEXUAL ABUSE

Here are some things you can do to protect yourself against sexual abuse:

- Do not permit your emotions (fear/anxiety) to be obvious to others.
- Do not accept gifts or favors from others. Most gifts or favors come with strings attached to them.
- Do not accept an offer from another inmate to be your protector.

ÇΩ

- Find a staff member with whom you feel comfortable discussing your fears and concerns.
- Be alert! Do not use contraband substances such as drugs or alcohol: these can weaken your ability to stay alert and make good judgments.
- Be direct and firm if others ask you to do something you don't want to do. Do not give mixed messages to other inmates regarding your wishes for sexual activity.

g

## XXII. SEXUAL ABUSE:

of 148 CONSISTENT WITH THE LAW, THE DEPARTMENT MAINTAINS A ZERO-TOLERANCE POLICY REGARDING SEXUAL ABUSE AND SEXUAL HARASSMENT. IF YOU HAVE BEEN SUBJECTED TO ANY OF THESE ACTS WHILE IN THE DEPARTMENT'S CUSTODY, PLEASE NOTIFY CUSTODIAL OR MEDICAL STAFF IMMEDIATELY.

Page 85 sexual predator will be disciplined and/or prosecuted. in connection with an incident of sexual abuse will be thoroughly investigated, and any The Department will not tolerate sexual abuse. All sexual conduct, including sexual contact, is against the Department's rules. All allegations of sexual abuse or of retaliation

## ABOUT YOUR SAFETY

should report this to staff. You should also report any retaliation you believe occurred due to You have the right to be safe from sexual abuse. No one has the right to pressure you engage in sexual acts. You do not have to tolerate sexual abuse or pressure to engage of sexual abuse. unwanted sexual behaviors. If you are being pressured, threatened or extorted for sex, you reporting an incident of sexual abuse or for participating in an investigation of an allegation

Filed 08/01/18

#### DEFINITIONS

Inmate-on-Inmate Sexual Abuse – when one or more inmates engage in sexual conduct, including sexual contact, with another inmate against his or her will or by use of threats, intimidation or other coercive actions.

engages in sexual conduct, including sexual contact, with an inmate Staff-on-Inmate Sexual Abuse - when an employee, volunteer, intern or outside contractor

Document 41-1

## WHAT TO DO IF YOU ARE ASSAULTED.

examination and clinical assessment. If you become a victim of sexual abuse, you should report it immediately to staff, which will offer you immediate protection from the assailant and will refer you for a medical refer you

Assistance will be provided regardless of whether or not you name the responsible inmate(s) or staff member(s), however, specific information may make it easier for staff to help you

Even though you may want to clean up after the assault, it is important to see medical staff BEFORE you shower, wash, drink, eat, change clothing or use the bathroom. Medical staff will examine you for injuries which may or may not be readily apparent to you. They can also check you for sexually transmitted diseases and gather physical evidence of assault

Case 7:18-cv-00244-NSR be disciplined and/or prosecuted if the abuse is reported The individual or individuals responsible for sexually abusing or assaulting inmates can only

#### ≚ LAW LIBRARY

through Friday. Hours, as well as Policies and Procedures, are posted in each Library. four throughout the Pen (all open 5-9pm). Each library is open 5 days per week, Monday The Facility maintains 9 individual law libraries. The main library is located in the Old Jail (open 1-9pm), the New Jail has one each on the  $2^{nd}$ ,  $3^{rd}$  and  $4^{th}$  floors (all open 9-11am, 12-2pm and 5-9pm), one is located in the Women's Annex (open 3-9pm) and there are

- 1. The Law Library contains all the legal reference materials mandated by Correction Law § 45(6) (15)
- New York State Commission of Correction Minimum Standards is posted in each Law
- All libraries are equipped with computer terminals loaded with DVD's that contain materials include legal reference books, typewriters, access to photocopying, pencils current legal reference materials sufficient to pursue basic legal research. Additional
- Inmates are allowed to discuss legal matters, exchange personal legal materials (with written consent) and assist one another in the preparation of legal documents. Each his/her assigned library library has an inmate trustee assigned to assist other inmates with legal issues in
- By request, a Notary Public is available within one business day to notarize inmate's legal documents
- <u>ე</u> All questions regarding Law Library Policy and Procedure can be directed to the Law
- To access law library materials, inmates must follow the procedural steps outlined
- a. Access to each library is made by signing up on a sign-up sheet maintained by the Officers in each Block and Core
- b. Inmates can sign up daily with the Block and Core Officers in their housing unit.
- ဂ Inmates may stay in the library as long as necessary to complete their legal work, provided others are not waiting for access. When there is a waiting list for the library, or inmates find themselves on a non-association list together, they will be rotated in and out of the library in equal fashion.
- Inmates who are not permitted to leave their cells can request legal reference a reasonable amount of time materials by filling out the designated request forms kept by their Block and Core Those requests will be sent to the Law Librarian, who will respond within
- Inmates needing Notary services may sign-up on the Notary Request Forms that Request sign-up sheet to the law librarian, on a daily basis are kept in each Library. The Inmate Trustee is responsible for sending the Notary

- sheets are sent to the Librarian on a daily basis. designated sign-up sheets, which are kept by their Block or Core Officers. These Inmates who are unable to leave their cells can sign up for Notary on the
- φ of cases or any information that is not available on DVD's or in books the Librarian's office through the jail's in-house mail. Inmates can request copies All requests for assistance from the Law Librarian must be made in writing, on the forms provided and posted in each library. These request forms are then sent to
- = For inmates not able to leave their cells, the same request forms must be are sent to the Law Librarian who will respond within a reasonable amount of time. completed and are available from their Core and Block Officers. These requests
- All copies made will be charged at \$.10 per page and deducted from an inmate's account. After filling out the appropriate form, indigent inmates may only request copied for free) contained on the computer or in the legal reference books in the library will not be copies at no charge, of materials not available in the law library. (Cases / statutes
- The Law Librarian visits each of the libraries on a regularly scheduled basis to assistance where needed. The librarian's schedule is posted in each library. notarize, return requests, respond to inmate questions, and provide other
- Any inmate who is found to have intentionally damaged any legal reference disciplinary action including restitution. materials or supplies, available in or from the Law Libraries, may be subject to
- should be directed to the Law Librarian. Any other questions concerning the law libraries or legal reference materials
- New York State Courts Electronic Filing (NYSCEF)

œ

- Ġ As of March 1, 2011, all documents in Commercial Division and Tort cases in internet connection, they are eligible to opt out of NYSCEF. computer with internet access. Courts Electronic Filing (NYSCEF) system. To use this system you need a Westchester County must be filed and submitted using the New York State Because inmates do not have access to an
- Ö To opt-out, there are two (2) forms inmates are required to attach to their legal
- 1.) A NOTICE OF OPT-OUT FROM PARTICIPATION IN ACTION SUBJECT TO MANDATORY ELECTRONIC FILING (EFM-2) must be attached the first time documents are sent to the Court for filing.
- 2.) A NOTICE OF HARD COPY SUBMISSION-E-FILED CASE (EFM-3) must be attached to all subsequent documents sent to the Court and all other Parties to

# BOTH FORMS ARE AVAILABLE IN ALL DOC LAW LIBRARIES

## Class 4 Infractions:

- Assaulting another person
- Possession of a deadly or dangerous weapon
- Possession of a controlled substance.
- Possession of a controlled medication
- Theft, from the person.
- Aggravated disobedience or orders (during an emergency).
- intimidation, including but not limited to: Interference with a staff members performance or duties or function by physical
- ģ Jostling.
- Impeding or blocking a staff members advance or retreat
- Menacing a staff member.
- Reporting late from furlough or work release or reporting late for a weekend sentence Arson. over two (2) days.

Extortion, blackmail, protection: demanding or receiving money, personal services or

anything of value in return for protection of any kind Adulteration of food or drinks.

6 9 œ

- 37.7 Engaging in or encouraging group demonstrations.
- substance, a food product or by-product, or body fluids or substances, at another Throwing or otherwise causing contact between a caustic or malodorous fluid or
- Tampering with and/or altering an inmate I.D. card
- 4, 5, 6, Possession of another inmates I.D. card.
- Sexual offense or misconduct including consensual

### Class 5 Infractions:

- Killing any person.
- Causing substantial bodily injury to a Correction Officer
- Causing substantial bodily injury to any other person.
- Assaulting another person with a weapon
- Sexual offense carried out by coercion or forcible compulsion
- Taking of a hostage or hostages
- <u>,</u> Rioting.
  - Inciting a riot.
- Attempted escape using a hostage, weapon or what appears to be a weapon

different completed infraction, the attempt shall be heard in the same class and title as the completed infraction Except otherwise stated, or when an attempted infraction constitutes an obviously

#### Case 7:18-cv-00244-NSR Document 41-1 Filed 08/01/18 Page 87 of 148

1654

Attempted arson

### Class 3 Infractions:

- Fighting with another person.
- Menacing while is the possession of what appears to be weapon
- Disorderly conduct: Includes:
- Unreasonable noise
- Abusive or obscene language or gesture
- Disturbing a lawful assembly
- Congregating with other inmates and refusing to comply with a lawful order to disperse and/or lock in
- Committing any act that causes inconvenience, annoyance or alarm
- Attempted escape without the use of a hostage or a weapon.
- Possession of any contraband. Possession of a fermented liquid.
- Theft not from the person.
- Possession of stolen property.
- Forgery.

70,00

- Refusal to perform assigned task or lock in for the count
- Being absent during an official count.
- 37 Interference with a staff member's performance of duties or functions by oral intimidation
- and less than two(2) days. Returning late from furlough or reporting late for a weekend release – over four(4) hours
- Unauthorized use of a security telephone.
- Destroying, altering or damaging county Property or the property of another person(s) Tampering with, destroying, or rendering unusable any locking device or security
- Filing or making a false written or signed report, statement, deposition, or instrument Any other violation of furlough or work release conditions. equipment.
- Giving or offering items of value to staff.

18 19 20 21 22

- Indecent exposure.
- a. Engaging in a course of conduct or repeatedly committing acts which alarm or Aggravated disrespectful language or conduct towards other person, including seriously annoy such other person and serve no legitimate purpose
- Stalking
- Conduct disrespectful of race, color, religion or national origin
- Sexual harassment.

- Creating and/or maintaining a fire, health, or safety hazard
- Disobedience of orders.
- Causing self-inflicted injury. oss of I.D. card
- 25 26 27
- Failure to attend or participate in an education, vocational or rehabilitation program as assigned
- Graffiti: the etching, painting, covering, drawing upon otherwise placing of a mark upon public or private property with intent to damage such property.
- Refusal to provide sample for drug testing.
- 30 31 32 Testing positive for illegal drugs/substances.
  - fampering with urine/saliva sample for drug testing
- Passing or receiving any items during a visit

Criminal cases are not subject to NYSECF. Please be advised however, that a 50with these forms, you must see the Law Librarian <u>before</u> sending any legal documents to the Court. Documents submitted to the Court without the required attached. If you have any questions about the correct procedure, or need any help e Notice of Claim is a Civil Tort action and must have the correct opt-out forms forms will be returned to the sender and not filed. action is subject to a time restriction. This may be an issue if your

### XII. RECREATION

- 1. Inmate exercise is conducted daily. See your housing unit officer for schedule and
- Food or liquid containers will not be allowed in exercise areas
- No inmate will be allowed to join the exercise group after the exercise period has
- Inmates must follow all orders given to them by recreation officers. Failure to comply with orders may lead to termination of your recreation period and/or disciplinary

4.

ω Ņ

All recreation equipment is to remain in the recreation equipment box when not in use and is not to be removed from the exercise area.

## XIII. MISCELLANEOUS

- Educational and/or Youth Corps programs are mandatory for sentenced minors Coordinator or Program Warden. Refusal will result in disciplinary action, including possible loss of good time. Interested adult inmates may apply for school, in writing, to the Educational
- Ņ Sentenced inmates will be assessed and assigned to programs according to their needs as well as recommendations from their pre-sentence reports. Refusal to participate in assigned programs will result in disciplinary action, including possible loss of Good Time.
- ω administering of medication and lock-in periods. Radios/cassette players can be Television is available daily in dayrooms except during meals, clean up time with headphones only. used
- Inmate hair care/haircuts are available. All inmates are allowed one (1) haircut per month. See your block officer for schedule and details

## XIV. GRIEVANCE PROCEDURE

Grievance Library. forms are available from your Housing Unit Officer and at the Law

- Ņ ယ resolve it on his/her own. Only Officers can write in the Complaint Log Whenever possible, complaints will be handled by the Housing Unit Officer The Officer will log your complaint in the Complaint Log and try to
- If the Officer cannot satisfy your complaint he/she will refer it to a Supervisor for
- Supervisors will then make every attempt to resolve the complaint at his/her level
- S grievance form If the Supervisor is unable to resolve your complaint, he/she will provide you with a
- Note: Inmates may request a grievance form at any time and not take part in the informal may submit a grievance in a sealed envelope. process. Also in an effort to provide a measure of 'confidentiality' to the process, inmates
- 9 grievances regarding the following are considered non-grievable issues and will be to the grievance. Almost anything can be the subject of a Grievance; however, Grievances must be filed within five (5) calendar days of the incident which gave rise returned to you:
- a. Dispositions or sanctions from Disciplinary Hearings
- Ö Administrative Segregation housing decisions;
- ဂ Issues outside the control of the Chief Administrative Officer;
- Ω Complaints pertaining to an inmate other than the inmate filing the grievance; or
- Φ A grievance that is too vague to understand or fails to set forth supporting evidence. Failure to supply sufficient evidence within Two (2) days shall be cause to deny the grievance
- 7 grievance(s) handed to them by the grievant. Each grievance is to be investigated to involved in the circumstances giving rise to the grievance. the fullest extent necessary by an impartial Supervisor who is not personally All Supervisors will function as grievance coordinators and must accept any
- φ Within five (5) business days after receipt of the grievance, the Grievance Coordinator shall issue a written determination specifying the facts and reason his/her decision. The original shall be maintained on file. A copy shall be provided to the grievant and the D/C
- After receiving the Grievance Coordinator's decision, you have two (2) business days to file an appeal to the Chief Administrative Officer or designee. You cannot appeal a grievance that was found in your favor.
- 5 provide a copy to the grievant. Within five (5) business days after receipt of the appeal, the Chief Administrative Officer (from here on known as CAO) shall issue a determination on the appeal and
- <u>--</u> If the CAO finds merit, he/she shall direct in writing that appropriate remedies meaningful relief be provided to the grievant and all others similarly affected

## REPEAT OFFENDERS

of the disciplinary code. Repeat offenders are not entitled to suspended discipline. Repeat offenders of Class 1 infractions may be charged with formal discipline through an Incident Report and Disciplinary Hearing A repeat offender is any inmate who has been previously determined guilty of any infraction

## SENTENCING GUIDELINES

The following elements may be considered for sentencing include but are not limited to:

- Previous disciplinary history;
- The severity of the elements of the offense
- Institutional behavior,
- Cooperation with the rehabilitation effort
- Repeat offender status;
- The interest of justice;
- Impact on the victim: and/or
- Participation in work, educational or drug programs

The following is a list of conducts that will be punished as violations of the Westchester County Department of Correction rules and regulations. Any inmate convicted of an infraction after a disciplinary hearing will be subject to the punishment set forth in the Discipline Chart

#### INFRACTIONS

### Class 1 Infractions

- Failure to keep one's person or room neat and clean.
- Disrespectful language or conduct toward other persons
- Unauthorized absence from work.
- Violation of visiting rules.
- Abuse of telephone privileges.
- Being out of an assigned place
- Possession of excess issue (clothing, bedding, etc.)
- Posting items to walls, lights or fixtures

တ္ ထ

### Class 2 Infractions:

- Menacing without a weapon
- Being under the influence of an intoxicant
- Gambling.
- Making sexual proposals Violation of smoking policy

Returning late from furlough or work release, up to four(4) hours late

- 7.50.55 Possession of another's property
- Providing false information to staff
- Possession of any tools or equipment not specifically issued to you
- Use of issue items for purposes other than their intended use

- 17 -

- 9 Deviant behavior
- ೦ Where the presence of the inmate would pose a serious threat to life, property, self, staff or other inmates; or
- ڡ The protection of the inmate or others and/or for the safety and security of the
- Ņ guilty of a Class 2 to 5 infraction for as long as the inmate remains confined in the Administrative Segregation may also be imposed in the case of an inmate determined Westchester County Department of Correction.
- After the imposition of Administrative Segregation, the D/C of Operations or designee shall review the need for continued detention every 7 days for the first two months and at least every 30 days thereafter

regulations

GOOD TIME Loss of Good Time may be incurred for any infraction as per applicable aws and

## LOSS OF WORK PRIVILEGES

the Board, an inmate may reapply for a position consistent with the current inmate work inmate may hold a trustee position while on Keep Lock status. After serving the sentence of Once convicted of any infraction, current job assignment (if any) will be terminated. No

## LOSS OF VISITATION PRIVILEGES

Disciplinary Hearing. Otherwise, contact visits may be denied, revoked or limited when it is determined by the D/C of Operations that such visits constitute a threat to the safety, security, or good order of the facility An inmate can be denied up to one (1) hour of visitation per week based on the findings of a

# LOSS OF COMMISSARY OR PERSONAL TELEPHONE CALLS

These privileges may be taken away or modified for a specified period of time. In the case of inmates being sentenced to confinement sanctions, the sanction shall run concurrently with the inmate's loss of privileges

## RESTRICTION OF PACKAGES

The Department reserves the right to impose a sanction restricting an inmate from receiving a package that may have been delivered to them at the jail. Any package received during the time of this imposed sanction shall be stored by the Department and delivered upon expiration of the restriction

- 5 Within three (3) business days of receipt of the CAO's determination, the grievant his/her desire to appeal on the inmate grievance form in the space provided may appeal to the NYS Commission of Correction through a Sergeant by indicating
- Within three (3) business days after receipt of the grievant's notice of appeal, the CAO shall mail it to the NYS Commission of Correction's Citizen's Policy and Complaint Review Council (NYSCCCPCRC).
- submitted to the NYSCCCPCRC. The grievant will be provided with a receipt indicating the date the appeal was

4

3

- . Operations and the FGC. If the determination is in favor of the grievant, as a matter of law, the chairperson of the NYSCCCPCRC shall direct the D/C of Operations to comply with the grievance and provide an appropriate remedy. five (45) business days of receipt. Copies shall be sent to the grievant, the D/C of The NYSCCCPCRC shall issue a written determination on the appeal within forty-
- 6 If the grievant is released or transferred to another facility prior to resolution, the D/C section and take appropriate action. of Operations shall make a determination according to the requirements of this
- 17. A FGC shall act as liaison between the grievant, the D/C of Operations and Commission of Correction in all matters pertaining to the inmate's grievance. the
- <u>8</u> If a grievant is non-English speaking or illiterate, the Sergeant, upon request, will grievant may seek assistance from other inmates in the preparation of his grievance ensure that the grievant is assisted in the preparation of the written grievance.
- 9 Any inmate filing a grievance will be protected against reprisals from staff

## XV. DNA TESTING

Pursuant to Executive Law Article 49B certain convicted offenders must supply samples to the DNA data bank. Inmates who fit the criteria will cooperate with sample collection or face disciplinary sanctions.

### **PROGRAMS**

The following programs are available to the inmate population. Some programs may be limited to sentenced inmates only. All sentenced inmates will be assessed and assigned to participate in educational, vocational or rehabilitative programs, as their needs

#### TASC

Treatment Alternatives to Street Crimes Conditional Release

## COUNSELING PROGRAMS

Solutions "NA" - Narcotics Anonymous Pre-Trial Probation Release Alcoholics Anonymous

R.S.V.P- Resolve to Stop the Violence Project

## ADULT EDUCATION PROGRAMS

English as a Second Language Computer Training Community Worker ABE – Adult Basic Education G.E.D. – General Equivalency Diploma Program Job Corps

package policy; ask your block officer for details \*Additional Programs are available. Contact the Programs Warden in writing for further information and new programs. Some programs may affect visiting and

## a) What is Local Conditional Release (LCR)?

1 A) What is Local Conditional to a) What is Local Conditional to a) What is Local Conditional to an inmate serving a definite earlier than the full service of (LCR). A local conditional restate Division of Parole and York State Board of Parole York State Board of Parole is responsible for determining who may be conditionally State Division of Parole and supervised in the community by a parole officer. The New An inmate serving a definite sentence in a local correctional facility may be released released, and when and under what conditions (LCR). A local conditional release will be under the legal jurisdiction of the New York earlier than the full service of the sentence. This is called Local Conditional Release

### Who is eligible?

conditions that may be imposed by the parole officer days (prior to application). You must serve at least sixty (60) days of the term before in excess of ninety (90) days jail and you have served a minimum period of thirty (30) or more than one, definite sentence of imprisonment with a term or an aggregate term New York State Board of Parole and you must agree to any additional release you can be released. You must agree to all of the release conditions imposed by the You are eligible to apply for Local Conditional Release (LCR) if you are serving one

## c) Who is ineligible?

on the definite sentence, are also ineligible for LCR. consideration. Inmates required to serve a period of probation, subsequent to release inmates committed to definite terms by Family Court or those inmates serving an intermittent sentence or split sentence are ineligible for local conditional release (LCR) Inmates committed to definite terms by Family Court or those inmates serving

- 12. It shall be the duty of the DHO to inquire into and hear all Class 2-5 infractions and any Class 1 infraction formally filed against inmates. proven by Substantial Evidence. form of fact-finding hearings. However, the DHO shall not be required to adhere to the rules of evidence. To reach a determination of guilty, the charges must be Such inquiries shall take the
- At the conclusion of the hearing, the DHO will make a determination:
- a. That the inmate is not guilty of the infraction(s) charged, or
- That the inmate is guilty of the infraction(s) charged.

previous criminal record, if any, and related material concerning the inmate or detainee. If the inmate or detainee is found not guilty, the disciplinary report is inmate or detainee is determined to be guilty, the DHO may consider case history, removed from all of his/her files. The use of "Plea Bargaining" will not be used in determining guilt or innocence. If the

Disciplinary Sanctions may be suspended for a particular time, not to exceed thirty sanction(s) imposed. the DHO substantiating that the inmate is not complying with the standard of conduct, then the suspended discipline may be terminated and the original (30) days. If during this period of time, additional facts are brought to the attention of

4

5 Where discipline, other than suspended discipline is imposed, the inmate may appeal Operations or designee may reduce or suspend all or part of the sanction, but not increase it. The appeal form is available at the close of the hearing or from the Block the decision of the DHO to the D/C of Operations or designee. The D/C of

of the appeal. Assistance in filing the appeal is available upon request through your Once filled out stating your reason for appeal, the form must be submitted within two (2) business days. All appeals will be decided within five (5) business days of receipt

### DISCIPLINE CHART

## CONFINEMENT SANCTION

- Class 1 infraction (for repeat offenders only), 5 days to 14 days
- Class 2 Infraction, 7 days to 30 days.
- Class 3 Infraction, 10 days to 60 days

ယ

- 4. Class 4 Infraction, 14 days to 60 days
- Class 5 Infraction, 21 days to 60 days

ĊΣ

## ADMINISTRATIVE SEGREGATION

- Administrative Segregation may be imposed for but not limited to the following
- a) Medical reasons;

The inmate will be given an opportunity to respond to the charges brought against him/her when the sector supervisor interviews the inmate and explains the content of the report (the charges and accusatory statement). The inmate will be given a copy of the charges brought against him and will have at least twenty-four (24) hours to prepare a defense.

- 5. If an inmate is non-English speaking, illiterate, or for any other reason is unable to prepare a defense, assistance shall be provided to the inmate, upon request. Assistance shall be provided at least twenty-four (24) hours prior to the Disciplinary Hearing. Such assistance may include:
- Interviewing witnesses
- b. Obtaining evidence and/or written statements;
- Providing assistance at the disciplinary hearing.
- d. Providing assistance to understand administrative segregation decisions
- e. Providing assistance understanding the evidence relied on by the hearing officer and reasons for the action taken; or
- Providing assistance understanding the waiver of any rights provided by NYSCOC Minimum Standards Part 7006.
- 6. If the Shift Commander or Supervisor deems it appropriate to place the inmate in temporary confinement pending the Disciplinary Hearing, the inmate will receive a written statement setting forth the reasons for such confinement and will have twentyfour (24) hours to appeal said confinement to the D/C of Operations.
- 7. The inmate shall be allowed to be present at his hearing unless the inmate has waived his right to be present or the DHO determines that the inmate's presence will jeopardize the safety, security or good order of the facility.
- A disciplinary hearing will be held within proper timeframe guidelines, if for unforeseen reasons an inmate is unavailable for a disciplinary hearing the hearing will be held upon his/her return and in a timely manner.
- A surcharge of up to twenty five dollars (\$25.00) per hearing may be deducted from existing or future funds in the inmate's account if found guilty of a charge of misbehavior in addition to sanctions imposed by the Hearing Officer.
- 10. If found guilty of destroying, altering or damaging County Property, or the property of others, restitution for the damage or loss will be made from existing or future funds in the inmate's account.
- 11. Restitution, not to exceed one hundred dollars (\$100.00), for facility expenditures related to the medical treatment of facility staff may be deducted from existing or future funds in the inmate's account by the DHO if found guilty at the Disciplinary Hearing in addition to sanctions imposed.

# d) How to apply for Local Conditional Release (LCR)?

You must fill out a written application for local conditional release and submit the completed application to the New York State Division of Parole. An application can be obtained from a designated official at your local correctional facility. You must read the application very carefully and make sure that you fully understand the conditions governing your release and your obligations under supervision. If you are determined to be eligible for consideration, an officer from the Division of Parole will interview you at your facility.

You must be prepared to fully participate in the interview with the officer and you will be required to provide answers to questions from the officer, and you must also provide court documents, probation records, and criminal history information upon request. If the officer approves your LCR application, the application will be submitted for consideration to the New York State Board of Parole. You will be provided with a copy of the Parole Board's decision.

#### e) Can I reapply?

No. If the NYS Board of Parole denies your application for Local Conditional Release (LCR), you cannot reapply during the current definite term of imprisonment.

## What are the conditions of release?

If you are granted LCR, you will be required to agree, in writing, to the local conditional release conditions and you will also be required to agree to any conditions of release imposed by the Board of Parole or your parole officer.

# g) How long will I be under supervision in the community?

All inmates released to local conditional release (LCR) will be supervised by a parole officer and will remain under the jurisdiction of the New York State Division of Parole for a period of one (1) year from the date of release. The supervision maximum expiration date is one year from the actual release date.

# h) What will I be required to do under supervision?

You will be required to report to your parole officer, in person, on a regular basis. You can expect to make office reports on a weekly basis. Your parole officer will make unannounced visits to your residence and place of employment. These visits will occur during the morning hours, evenings, nights, and weekends. You will be required to pay a monthly supervision fee of thirty dollars (\$30.00) while under supervision.

Your person, residence, and property will be subject to search and inspection by your parole officer. You will be required to remain within the boundaries of the county of commitment or any area defined by your parole officer, and you may not travel outside these boundaries unless you receive prior approval from your parole officer. If you are contacted by or questioned by any law enforcement personnel, you must immediately notify your parole officer. You may not own, possess, or purchase any firearms or weapons of any kind.

officer.

14

officer.

15

If you have been offender, you mu Registration Act. are orders of procomply with any.

Pair if a local conditional release balance of the abeyance). If the time you spent until be allow and have the operation and have the operation of the continue your edge officer can assissuitable residence in the community.

DXVIII. WORK

Reasonable Suspender.

Reasonable Suspinger.

You may be required to abide by a curfew and you may be required to submit to periodic drug and alcohol testing. You must also fully comply with any additional conditions of release that may be imposed by the Board of Parole or your parole officer.

If you have been convicted of a sex offense and you are required to register as a sex offender, you must comply with all conditions and requirements of the Sex Offender Registration Act. Also, if you are required to pay court ordered restitution or if there are orders of protection issued against you, it will be your responsibility to satisfy and comply with any order issued by the court.

## i) What if I violate the conditions of my release?

If a local conditional releasee is found, after a final hearing conducted pursuant to §259-i (3) of the Executive Law, to have violated a condition of release, the local conditional releasee, may be returned to the local correctional facility to serve the balance of the sentence time owed (i.e., that portion of the sentence held in abeyance). If there is a revocation of LCR, you will not receive credit for that period of time you spent under local conditional release supervision.

# j) What are the benefits of Local Conditional Release (LCR)?

You may be released after serving only sixty (60) days of the court-imposed sentence. You will be allowed to complete your sentence obligation in the community setting, and have the opportunity to reunite with family and significant others, obtain a job, continue your education, and participate in community based programs. Your parole officer can assist you with the transition to the community by helping you locate a suitable residence, obtain employment, and help you find the services you may need in the community.

# Inmate classification and disciplinary records will be utilized in selection of trustees.

INMATE WORKERS (TRUSTEES) - Inmates requesting employment must submit an "Inmate Worker Employment Record List" to the Inmate Job Coordinator or Block Officer.

 The Westchester County Department of Correction shall conduct drug testing of inmates in its custody to detect use of marijuana, heroin, cocaine and methamphetamine. Drug testing will be performed by random sample or with reasonable suspicion.

Random Sample: Testing based on a random list of names generated on a daily basis.

Reasonable Suspicion: Testing done to confirm suspected drug use. Judgment based on an inmate's possession of a prohibited substance, observation of unusual behavior or information received.

- Inmates shall provide a urine/saliva sample, according to the Department's policy and procedures, when they have been notified by custody staff that they have been selected for drug testing.
- In accordance with policy and procedure, inmates will be allotted 2-hours to provide correctional staff with a urine sample. Failure to provide a sample within the allotted time will result in disciplinary sanctions.

ω

Ņ

- 4. It is a violation of the Department's disciplinary code for inmates to test positive for or be found under the influence of illegal drugs/substances.
- inmates shall not adulterate or tamper with, or attempt to adulterate or tamper with a urine/saliva sample by adding foreign substances or using a sample from another individual.
- An inmate who tests positive for a prohibited substance shall be subject to treatment/counseling and sanctions, including disciplinary action and/or reclassification.

#### XX. DISCIPLINE

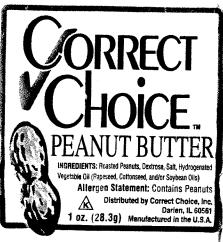
- 1. An inmate Disciplinary Code is in effect to ensure uniform standards of conduct and discipline, as well as, to provide due process to inmates accused of committing an infraction. Copies of the Code are included herein and available in the Law Library, ignorance of the Disciplinary Code is not acceptable as an excuse.
- The Department utilizes both an Informal and Formal Disciplinary Procedure. The less serious class 1 infractions are handled informally. When inappropriate behavior is observed by facility staff, the following actions may occur:
- The Block Officer records the appropriate information in the block logbook, which will be reviewed and endorsed by a supervisor.
- b. Informal discipline may be immediate action taken by facility staff which does not result in an entry into an official record prejudicial to the inmate contained in the Disciplinary Log Book.
- c. Facility staff may informally address minor rule violations (class 1 infractions) through verbal reprimand, counseling, advising the inmate of expected conduct or confinement in the inmate's own cell for the remainder of the staff member's shift.
- Repeat violations of class 1 infractions and all class two, three, four and five infractions will be handled on a formal basis and are subject to review by the Disciplinary Hearing Officer (DHO).
- The Correction Officer will document all violations handled on a formal basis on a Disciplinary Report. Once the Report is completed, he/she will submit it to his/her sector supervisor who will investigate the charges and determine the appropriate action to be taken.

4

#### Exhibit 5







CORRECT

#### Exhibit 6

November 11, 2017

Santiago Gomez, 173518 4sw #9 New Jail

To: Aramark Food Service Director Manual Mendoza W.C.D.O.C.

Re: Food Quality at W.C.D.O.C.

Dear Mr. Mendoza,

I write this letter to you seeking your help urgently. The Kosher meals being provided to me have been arriving either rotten (salads), stale or molded breads, missing items or with insects. Today I found a large fly within my salads after already eating most of it.

The Fruit in my bag seems to always arrive mushy or beat up and I'm always missing peanut butter or jelly.

Its my understanding that Kosher meals are being prepared in a separate area from where the general meals are made thus the inmate handler is under No supervision during the preparation period. I'm requesting that you supervise the preparation of Kosher meals.

I was informed that my meals are arriving in this condition because Donna Blackman, is promoting negative comments about me with regard to my previous lawsuit against Aramark (she was named as a defendant). I'm requesting that this retaliation stops as neither of you were named in said lawsuit. I'm only complaning about what I'm suppose to receive. I'm sorry that I don't eat insects, undercooked foods, rooten salads or stale bread. Most of the time I can't even make a peanut butter and jelly sandwich because the bread is stale and/or molded.

My Kosher meals always arrive with my name, housing location and it makes retaliation possible. Moreover, its evident that my meals are being tampered with, now please stop it.

I would greatly appreciate it if you could statrt enforcing proper food temp. as food is arriving cold from sitting in the basement tunnel prior to its long journey to the new jail, and then pick up for distribution.

Also, can you please supervise meal portions, as meals continue to arrive with minimum portions, and or fail to issue items that come with the meals, as the meal is already minimal, this is tourture through starvation and cruel., especially for indigent inmates such as myself.

Furthermore, Can you check quality of foods, and inspect meal trays as most are cracked and are hoadering rotten water that seeps out and smells awful. In addition, Can you ensure that workers are wearing gloves, hairnets, etc. as inmates continue to find human hairs in their food.

Lastly, The juice containers have mold.

Question: Can you inform me why Kosher meals have been reduced so severely? Why did Quaker Oatmenat, Cheese Packets, Celery, Onions, Sardines, Lunch My own Meal tray become obsolete without replacements, and now the same meals are being offered without a variety?

It seems as though being Jewish is a punishment, especially, since other religions are being provided varity of adequate foods [although their meals are improperly undercooked etc.]

Please respond Thank You.

PS: Please take me off the Kosher Diet.

Respectfully submitted,

Santiago Gomez, 173518

#### Case 7:18-cv-00244-NSR Document 41-1 Filed 08/01/18 Page 100 of 148 Westchester Department of Correction **Statement Form**



I Make This Statement Freely and of my Own Accord (Print Name & Staten	nent): In	cround
Nov. 21, 2017, I flyd a c	change of rel	Igion request
Form. In or orand NOV.	25, 2017 7	was interviewe
by Father Jude with rega	d to my re	QUEST. I
Intermed Father Jude, the	at I was	not Jewith,
but actually catholic, on	id I have	been since
birth; but I misreprese	Hed my n	Mycus afflication
So, that I could recei	ve Kosher-	foods, but
Since my return to w.C. i	D.O.C. Kosher	foods are
The horrible, and are	constantly 5	eling Served
with insects or rotten.	1000S. I I	extines onis -
represented my religious aft	Matico to	avad the
general meal trays which	h are otto	, contain
ender cared tods, minimal	portions, or	of constantly
Contain Hair, or insects.	you my	return to
W.C. V.O.C. I COBLONED	47	eneral tray
Notice: Pursuant to the Penal Law, Section 210.45, it is a crim	ne punishable as a Class	A misdemeanor to
knowingly make a false statement herein.		i misdemeanor to
Snot 1 1 17358	An latas	
Signature Signature	_ ('l' sauthra	uro 1683
	10 · / <b>1</b> · ·	tness
Location Where Statement Was Taken	Date Date	7 Time
		· · · · · · · · · · · · · · · · · · ·
Complete if Subject is a Detainee:		
Santana Gamez	2012011750	110 120
Name	Booking Number	Cell Location
Complete if Subject is a Civilian:		cen cotation
		•
Name	Street	Address
	ř	
City	Sta <b>te</b>	Zip Code

#### Exhibit 7

#### PFTITION

5 expressing our

Tewish Case 3 18-py-20244-NSR Document 41-1 Filed 08/01/18 Page 103 of 148 A Page 103 of 148 of Food, including rotten salads and Proits through jut ALI three meals. After numerous complaints, grieve ances, correction officers witnessing our claims and logging it; talks with the rabbi and higher-ups of he WCJ administration-nothing has changed every thing remains the same and surprisingly and niraculously is getting worse. The only thing that ras charged is that now more of the inmate- Sewish ippulation is aware of the FACT that our rights are Deing violated because the WCDOC and rabbi beex that we aren't really Jewish and we only claim to be to get the Sewish-diet meals. So, by ampering with and violating our lood, their hoping to discourage innates from Signing up as Servis puote-unquote. [Note:] It's really distorbing that, instead, I being to eat a proper peanot butter and jelly sandwich, ne must such the pack for nutrients because of state bread. Johnny Mc Cray/161320/A-52 Santiage Gomez, 173518 J 6 250864 Jamar JoHnson 196057/A-41 Lutter Brand # 16592 Janil Jan 24777/ 1 4-3 Thehalflish 248078 Foster A. Moore #207893 Flemming Charles-183431 ANDREW BETHUNE 17322 ESUS KOSArio-219723 -RAMKIN Mater - 232960

Case 7:18-cv-00844-NSR Document 41-1 Filed 08/01/18 Page 104 of 148	
Strc Ali 185256	
(TRUSTEE 45/W FOOD DIST.) Shawn Fountain #22227	·
NyAtt Mitchell#195-417	
	-
	and the second second

#### Exhibit 8



#### Department of Correction Valhalla, New York $M\ e\ m\ o\ r\ a\ n\ d\ u\ m$

Date: November 19, 2017

To: Inmate Santiago Gomez – Jid# 173518, Bkg#17-4758

From: Sergeant Scott #167

Re: Grievance # J-17-0538

Based on my investigation your grievance is Accepted and Substantiated. It is a fact that a live insect which resembled a lady bug was observed in your kosher salad container. You did receive a replacement kosher bag which included a salad in a timely fashion. I spoke with Aramark Food Service Manager, Darnell Flax in person and notified him of the incident. I showed him the container of salad which contained the insect. He informed me that the salad is ordered and comes in a sealed bag that is opened then given to the inmate population. Mr. Flax states that Aramark staff will be diligent and mindful when dealing with this food product. All of the above actions that were taken are a remedy to your complaint. You requested to be removed from your kosher diet and I explained the process to you in order to be removed. You also requested not to receive any more meals with insects inside and Mr. Flax is aware and was receptive to making sure the matter is addressed with Aramark food service staff.

#### Exhibit 9

Case 7:18-cv-00244-NSR Document 41-1 Filed 08/01/18 Page 108 of 148

Westchester gov.com Department of Correction Valhalla, New York Memorandum

Date:

11/29/2017

To:

Inmate Santiago Gomez P-173518

From:

Sergeant Antoine #215

Re:

**GRIEVANCE** # J-17-0556

This grievance is being accepted and denied in parts based on the special I received from Offer Miller, as well as I did also observe there to be a fly in the salad received by Inmate Gomez. However this grievance is also being denied because there was an immediate response to solve the problem in regards to the salad. Also as part of your grievance you are requesting that you be removed from your Jewish diet, this must be done through the proper means. Which is that he must submit a change of religious diet form to clergy to have this change be made.

Case 7:18-cv-00244-NSR Document 41-1 Filed 08/01/18 Page 110 of 148



Department of Correction Valhalla, New York Memorandum

Date:

28 November 2017

To:

**GOMEZ**, Santiago

Detainee JID #173518; BKG #17-4758

From:

Karl Vollmer

Assistant Warden

Re:

Grievance #17-0538

I have reviewed your appeal to the grievance referenced above and I concur with the grievance coordinators decision.

It is unfortunate that you encountered an insect in your food. Unfortunately no matter how diligent the food service staff tries to be the fact remains that such occurrences, while rare, do happen. As was outlined in the sergeant's response the salads come through in sealed bags prior to being distributed to the population. It is difficult to determine how or when the insect got into your food. However I do not find any evidence to support that this was an intentional act.

You were provided with a replacement meal, Aramark was notified of the occurrence and you were instructed on the process to be removed from the Kosher diet list. The food service staff will also be as vigilant as possible to any such occurrences in the future.

Your grievance is accepted and you have been afforded any and all due remedies.

Case 7:18-cv-00244-NSR Document 41-1 Filed 08/01/18 Page 112 of 148



### Department of Correction Valhalla, New York $M\,e\,m\,o\,r\,a\,n\,d\,u\,m$

Date: 11/6/2017

To: Inmate Santiago Gomez P-173518

From: Sergeant A. Davis #209

Re: Grievance # 17-0492

On Sunday, November 5, 2017, you submitted a grievance explaining that you believed the Kosher meals which you were receiving three times a day were inadequate in nutritional value. You also stated that you believed that you were being retaliated against and punished due to open litigation. And on November 5, 2017 you approached several block Officers and informed them of what you suspected to be rotten or molding bread and lettuce which came with your meal.

After investigating your claims I have determined your grievance to be accepted in part and denied in part. Due to the fact that you were able to show food, which you believed to be rotten or discolored to the block Officers, and they confirmed its appearance, I am accepting this portion of your grievance and have advised the Officers to monitor these instances and act to correct any deficiencies as they arise. After speaking with the Aramark food service director I was advised that all Kosher meals, including your supplemented meal items, do meet the American Correction Association (ACA) for nutrition standards. Furthermore, your accusation of being punished is unfounded. Westchester County Dept. of Corrections (WCDOC) and its vendors do not retaliate due to any litigation, and any accusation of such is taken seriously. Moreover, WCDOC does not discourage inmates from practicing their religion. We encourage inmates to retain and practice their religions in accordance with the rules and regulations set forth by the Department. Lastly, all Kosher inmates receive the same meal that is prepared that day. However, due to your alleged allergy to fish, a portion of your meal is substituted with items that meet the nutritional components set forth by the ACA. So after investigating your complaint I have determined these claims to be denied on merits.



Department of Correction Valhalla, New York  $M\,e\,m\,o\,r\,a\,n\,d\,u\,m$ 

Date: 11/22/17

To: Franklin Mateo JID#232960

From: Sgt. Beckford#211

**Re:** Grievance # J-17-0542

Your grievance is denied based on merits.

You didn't report or provide any proof as to you receiving an insect in your breakfast tray to the 7-3 officer as said by your own admission



 $\label{eq:definition} \begin{array}{l} {\rm Department\ of\ Correction\ Valhalla,\ New\ York} \\ Memorandum \end{array}$ 

Date:

5 December 2017

To:

**MATEO**, Franklin

Detainee JID #232960; BKG #16-5328

From:

Karl Vollmer

**Assistant Warden** 

Re:

Grievance #17-0542

I have reviewed your appeal to the grievance referenced above and I concur with the grievance coordinators decision.

As outlined in the sergeant's response, your lack of immediately reporting this alleged incident to the block officer raises serious doubt as to the validity of your allegation.

It is further a strange and a highly suspect coincidence that you would submit a grievance for the very same issue as another inmate did on that very same day. That inmate however personally brought the suspect tray to the officer so that the allegation could be, and was, verified.

The manner in which this allegation was presented is highly suspect of being contrived based on another inmates legitimate complaint. To say it plainly you are attempting to ride the coattails of the other inmate.

Your allegation is unsupported by any factual or obvious evidence and your grievance is denied.

From: Johnny McGay #161320 lo: Commissioner Kevin Chevert Date: November 7, 2017 Jewish-diet meals and lack of remedie for the evident problems by WS administrat Dear Sir From January through ber of 2016, I was incarcerated a WCJ in which, like now, I was Jew ish and received the Sewish-diet Meals. During that time, in 2016, the Sewish-dist breatast meals consisted of an assortment of (sealed) cereals boiled eggs, fresh froits and break and lunch and dinner consisted o I Hala / Sewish tray, fresh salad, fresh fruit and fresh bread, respec ively. Everything consistent with the

ewish diet. Now, since my return t which has been since Ma breatast meals consist re same load : Unsealed cerea SMal breac tea. Lunch consis Same semi-stale bread, rot-مرزعيرتمات Same Tor brea inter now consist Dewish dish, to bread and occasional packe he menu, igion/papulation-ma no longer are sea

he some toods being serve Mention and unsanitarie er many es, com discussio administrapersonne some of langed tion Meals isturbing that others and consume th M05

Department of Correction Valhalla, New York Memorandum

Date: 6/29/18

To: Santiago Gomez Jid#173518

From: Sgt. Spruill #216

Re: Grievance J-18-404

Your Grievance is Accepted in part/ Denied in parts.

Your Grievance is accepted in part, for your request that this grievance to be properly investigated by someone fair.

Your Grievance is denied in part, before you filed this grievance the issue with the notary was already rectified and you did receive your documents notarized by a certified notary.

Page 1 of 3

#### GRIEVANCE

From: Santiago Gomez,

JÎD 173518

DATE: June 28th, 2018

In or around June 26th, 2018 I applied for Notary services via the old jail law library sign-up sheet.

On June 27th, 2018 Law Librarian K. Hewitt arrived at I-Blo-ck with respect to my Notary request.

However, Law Librarian K. Hewitt refused to personally speak with me, and was speaking, and verifying documents through correctional officer braig despite the fact that said officer is not an authorized Notary public.

Nevertheless, Law Librarian K. Hewitt directed me to produce the the complete documentation that I desired notarized, specifically: (1) Affidavit of Service; (2) Claim Verification; and (3) Poor Person motion. Law Librarian K. Hewitt then produced a pen and directed that I sign the aforementioned documents (absent an oath).

I subsequently signed the foregoing documentation, and without cause Law Librarian K. Hewitt stated "Those signatures are
different I'm not notarizing your documents. Type them again
and make your signatures identical next time."

Page 2 of 3

Law Librarian K. Hewitt without proper reasoning or cause improperly refused to notarize the aforementioned documentation.

Let the record reflect, that this is not my first dispute with the Law Librarian regarding her deliberate refusal to provide me with notary services and/or her intentional disregard for my legal supply request.

Its obvious that Law Librarian K. Hewitt is abusing her discretion, and/or authority.

On belief, Law Librarian K. Hewitt's responsibility as a Notary Public are in part, (1) take my oath as to the veracity of the contents of the requested documentation to be notarized, (2) verify that I am the individual requesting the notary; and (3) observe that I sign the documentation on the date indicated on the documentation.

Alarmingly, Law Librarian K. Hewitt deliberately creates implausible excuses as to why she is refusing to notarize my documents.

This improper conduct by Law Librarin K. Hewitt is causing a delay in me filing legal papers, and causing stautes of limitations to file claims to expire thus creating legal malpractice claims against the county unnecessarily.

Please take notice, that I have had over 1000 documents notarized previously without issue, and I can not understand how every other indivdual at the jail seems to secure notary services from K. Hewitt?

As I stated above its apparent that Law Librarian K. Hewitt is abusing her discretion. Moreover, when out of sight of high ranking W.C.D.O.C. officials she is extremely rude, distasteful, and behaves extremely arrogant and unprofessional.

Lastly, Law Librarian K. Hewitt appears to generate massive unnecssary complaints for similar conduct.

### ACTION REQUESTED BY GRIEVANT

For my claims to be properly investigated by someone fair as Law Librarian K. Hewitt's actions have collaterally sabotaged my legal papers by forcing me to sign the aforementioned documentation then refusing to notarized the documentation. Now another Notary Public can not notarize the already signed documents. In addition, Law Librarian K. Hewitt needs to be properly trained as to communication/interactions with inmates.

Location of incident

Santiago Gomez-grievant



Department of Correction Valhalla, New York

Memorandum

Date:

July 9, 2018

To:

**GOMEZ**, Santiago

Detainee JID #173518; BKG #18-1768

From:

La Spaulding

Assistant Warden

Re:

Grievance #18-0404

I have reviewed your appeal to the grievance referenced above and I agree with the grievance coordinators decision.

Aw ha. Spauldin

Your grievance remains partially accepted / partially denied.

Your grievance remains accepted in part. In your remedy sought, you requested for your claims against Law Librarian, Ms. Hewitt, be properly investigated by someone fair. I am very fair and I conducted an additional investigation into your claim as you requested.

Your grievance remains denied in part because as a result of this investigation, I found that Ms. Hewitt had arrived on I- block ready to notarize your legal work and asked you to sign your legal forms and notary journal in a way that showed the signatures matched. You refused and became disrespectful towards her. At which time she refused to notarize your forms and left the block. You had the opportunity to have your forms notarized but refused to comply with a simple request which would have resulted in your forms being notarized.

Subsequently, your forms did get notarized by Captain Johnson and there was no delay in your legal paperwork being submitted.

I am upholding the decision of the grievance coordinator.



### Department of Correction Valhalla, New York $M\ e\ m\ o\ r\ a\ n\ d\ u\ m$

Date: June 18, 2018

To: Santiago Gomez

From: Sergeant West #208

Re: Grievance # 18-0381

In your grievance you assert that you signed up to receive a notary on June 5 and June 7. You also state that the Law Librarian Ms. Hewitt is deliberately ignoring you request to receive a notary on your legal documents. On both day that you have stated that you were deliberately ignored and prevented from receiving a notary you were at court. On both days you were picked up by Yonkers PD for morning court. On both above stated dates Ms. Hewitt was on your post looking to provide you with you requested notary during the time you was not in the facility. At no time did she ignore your request, she attempted to fill you request, however you was not in the facility at the time. Your grievance has been denied due to lack of Merit.



Department of Correction Valhalla, New York Memorandum

Date:

June 21, 2018

To:

**GOMEZ**, Santiago

Detainee JID #173518; BKG # 18-1768

From:

La Fonda Spaulding

**Assistant Warden** 

No Spaulding

Re:

**Grievance #18-0381** 

I have reviewed your appeal to the grievance referenced above and I am agreeing with the grievance coordinators decision.

In your grievance you claim that the civilian law librarian on staff, Ms. Hewitt is deliberately ignoring your law library requests and that she told the law library trustee that you are not to be trusted because you charge people for legal work. You put in for notary services on June 5<sup>th</sup> and June 7<sup>th</sup>. On both days Law Librarian Hewitt did attempt to attend to your notary requests but you were out at court both days. You provide me with no proof that she intentionally ignored your notary requests. As far as you complaining that she told the inmate trustee not to trust you, that is mere hear say. When interviewed, The Inmate trustee wrote a statement saying that he doesn't want to get involved. You offer no further proof that this took place.

Your action requested was that you be provided with Urgent Notary Services to meet deadlines on a notice of claim and a power of attorney. Per your own admission you were provided with notary services on June 12<sup>th</sup> and June 15<sup>th</sup> at which time both of these notaries were done.

Your grievance is denied.

### Case 7:18-cv-00244-NSR Document 41-1 Filed 08/01/18 Page 129 of 148

### New York State Commission of Correction Inmate Grievance Form Form SCOC 7032-1 (11/2015)

Facility: Westchester D.O.C Housing Location: 45W-43
Name of Inmate: ANDREW BETHUNE Grievance #: 17-0524
Brief Description of the Grievance (Submitted by the grievant within 5 days of occurrence)  Number of Sheets Attached ( )
On the date of Nevember, 12th, 2017
My Dinner Meal TRAY Contained + long Strand of HAIT
that Aprenied to have come from A white or Hispanic
MAIL or female? I informed the Staff who Also witnessed the the
Action requested by the grievant (Submitted by the grievant within 5 days of occurrence):  Number of Additional Sheets Attached (1)
ford, with out including Hair, and for my food to Be fully coxed; to prevent Food related deseases.
Grievant Signature: ANTRECO BETHUNE Date/Time Submitted: 11 / 12 / 17  Receiving Staff Signature: Date/Time Received: 11 / 12 / 17
Investigation Completed by: St. Linder+#213 Date Completed: 11 15 17
Decision of the Grievance Coordinator  Written decision shall be issued within 5 business days of receipt of grievance and shall include specific facts and reasons underlying the determination
☐ Non-grievable issue as per 9 NYCRR §7032.4(h) (may not be appealed to CAO)
☐ iGrievance Accepted ☐ iGrievance Denied on Merits
Office defiled off Melits
<ul> <li>□ Grievance Denied due to submitted beyond 5 days of act or occurrence (can be appealed to CAO)</li> <li>□ Grievance Accepted in part/ Denied in part (Note specific Acceptance/Denial parts</li> </ul>
<ul> <li>□ Grievance Denied due to submitted beyond 5 days of act or occurrence (can be appealed to CAO)</li> <li>□ Grievance Accepted in part/ Denied in part (Note specific Acceptance/Denial parts below)</li> </ul>
<ul> <li>□ Grievance Denied due to submitted beyond 5 days of act or occurrence (can be appealed to CAO)</li> <li>□ Grievance Accepted in part/ Denied in part (Note specific Acceptance/Denial parts</li> </ul>
<ul> <li>□ Grievance Denied due to submitted beyond 5 days of act or occurrence (can be appealed to CAO)</li> <li>□ Grievance Accepted in part/ Denied in part (Note specific Acceptance/Denial parts below)</li> </ul>
<ul> <li>□ Grievance Denied due to submitted beyond 5 days of act or occurrence (can be appealed to CAO)</li> <li>□ Grievance Accepted in part/ Denied in part (Note specific Acceptance/Denial parts below)</li> </ul>
<ul> <li>□ Grievance Denied due to submitted beyond 5 days of act or occurrence (can be appealed to CAO)</li> <li>□ Grievance Accepted in part/ Denied in part (Note specific Acceptance/Denial parts below)</li> </ul>
<ul> <li>□ Grievance Denied due to submitted beyond 5 days of act or occurrence (can be appealed to CAO)</li> <li>□ Grievance Accepted in part/ Denied in part (Note specific Acceptance/Denial parts below)</li> </ul>

AF



### Department of Correction Valhalla, New York $M\,e\,m\,o\,r\,a\,n\,d\,u\,m$

Date: 11/15/17

To: Andrew Bethune JID-173227

From: Sergeant Lindert #213

**Re:** Grievance #17-0524

I am in receipt of your Grievance # 17-0524

Your Grievance is denied based on merits. I did speak to Aramark in relation to the dinner you were served on 11/12/17. They informed me that the meat on your tray was pre-cooked. Due to this reason the meat on your tray could not have been under cooked or raw. The block officer did rectify your problem with hair in your food per your request for a new tray. In the future you may also inform your block officer of any discrepancies with your meal tray as they arise to rectify problems with objects on your tray.

Sgt. Lindert #213



Department of Correction Valhalla, New York  $M\,e\,m\,o\,r\,a\,n\,d\,u\,m$ 

Date:

**22 November 2017** 

To:

**BETHUNE**, Andrew

Detainee JID #173227; BKG #17-3930

From:

Karl Vollmer

**Assistant Warden** 

Re:

Grievance #17-0524

I have reviewed your appeal to the grievance referenced above and I concur with the grievance coordinators decision.

I am amazed at your uncanny ability to determine the gender and race of person simply by looking at a strand hair. Most would require the assistance of a lab and a qualified technician in conjunction with testing.

It is unfortunate that a strand of hair was found in your tray. While Aramark makes every effort and employs several protocols to ensure such things do not happen, the fact remains that it sometimes occurs. In this case, after reporting it to the officer, you were provided with a replacement tray which you accepted. Although you claim that several inmates had the same problem, no other inmates lodged any such complaints.

The replacement tray contained meat that you claimed was uncooked because it looked pink to you. The meat you received that day was a regular tray that all other inmates received. The meat was pre-cooked and Aramark has to simply heat it to a specific temperature. Aramark actually heats these pre-cooked meats more than required. As I stated before no other inmate complained about undercooked meat. The color of the meat was your perception as to the level to which it was cooked.

Your perception of the color of the meat is not a definitive barometer of the level to which the meat should be cooked. Aramark has assured me that these meats are not only pre-cooked but are then heated to temperatures above what is recommended.

Your grievance is denied.

### Case 7:18-cv-00244-NSR Document 41-1 Filed 08/01/18 Page 134 of 148

### New York State Commission of Correction <u>Inmate Grievance Form</u> Form SCOC 7032-1 (11/2015)

Form SCOC 7032-1 (11/2015)
Facility: Westchoster County Jail Housing Location: A Black #59
Name of Inmate: San Hago Gomez Grievance #: 17-0492
Brief Description of the Grievance (Submitted by the grievant within 5 days of occurrence)  Number of Sheets Attached (2)
I am presently an image associated with the
Jewish Faith religion who receives a religious
"Jewish" diet. Moreover Im also allerain to
fish. since the inception of receiving the Jewis
religious d'et I'm being Staved I'm being
Action requested by the grievant (Submitted by the grievant within 5 days of occurrence):
Number of Additional Sheets Attached ()
10 Out of the of the of contrad (not declared)
The ferrich analytics to in secolar Door to
the location of the feeting providentes.
Grievant Signature: Date/Time Submitted: NOV. C. 2017
Receiving Staff Signature: Date/Time Received: 11512 1735
Date/Time Received. 193(1)
Investigation Completed by: SA ADONG 209 Date Completed: 11/6/17
<u>Decision of the Grievance Coordinator</u> Number of Sheets Attached ( )  Written decision shall be issued within 5 business days of receipt of grievance and shall include specific facts and reasons underlying the determination
☐ Non-grievable issue as per 9 NYCRR §7032.4(h) (may not be appealed to CAO)
☐ iGrievance Accepted ☐ iGrievance Denied on Merits
☐ Grievance Denied due to submitted beyond 5 days of act or occurrence (can be
appealed to CAO)  Grievance Accepted in part/ Denied in part (Note specific Acceptance/Denial parts
below)
See attached menoradum Dous
Signature of the Grievance Coordinator: Date: 11 4 M

Doffered Provided the fellowing Megis con S/SHeffy Break fast a Ketchip sized selly packet, on Identical pennitbutter packet, (1) miniappie, (3) sinces of State bread C which keeps arrivity moided) and a hand-ful of cheerlos, and a Tea bag along with 2 Sugar bags. opple which always arrives rotted or mushy/ brain, a handful of retture (which continued to arrive sown with a fall order) However, Since I'm altergic to fish I'm being affected the Some meal I was offered for breakfast assent the Theerios cereal,

Moner I'm being offered a micro wavable

3 Silces of State/noised bread, Juice packet,
which arrives soggy with a few odor

Case 7:18-cv-00244-NSR Document 41-1 Filed 08/01/18 Page 136 of 148

When the arrange of the previously the filed 1Hgation against Aramark for similar conducts hopefully this is not a term of retaillation, despite the fact that I Anny believe it 15. Nevertheress, food I'm being provided with can not be deemed a dequate, and seems to be an extreme purphrent. I feel weare through at the day and I'm sufferly toom hunger pangs as I'm not being provided with Proper rutifients. I'm indigent and cannot afford commissary to supplement the missing nutrients.

So in effort to cut cost they are serving stephenous Programmed Serving sess sood and for tooks that wake nutrients in effort to discoverye innates from associating with the servision rengals toith. This burdens he practice of religion.

The 1914 the I received a real with notted Salad / State, melded bread was on Nov. 5, 2017





### Department of Correction Valhalla, New York Memorandum

Date: 9/19/17

To: Grievant Johnny McCray

From: Sergeant Martinez # 210

Re: Grievance # 17-0316

#### Grievance Denied.

According to the Food and Drug Administration (FDA), items marked as not for individual retail sale may be resold in an institutional setting providing that the food bears no nutritional claims or other nutritional information in any context on the label or advertisement.

The prices are set by survey of all local markets and establishments comparing prices of the available items. Commissary items are then priced according to local standards.

Shipping and handling fees are allowed for any package or service, there are no government regulations. However, legal scholars opine that the charges be "reasonable, true and not burdensome."

New York State Senate Bill S1903 authorizes the head of any correctional institution to charge taxes on the sale of commissaries and canteens.

Even though it's not listed in your grievance, I would also like to inform you about the Fresh Favorites program. The Fresh Favorites program is offered by the Department, independent of any requirement by the minimum standards and consequently does not have to be offered to the entire population.

Sergeant Martinez #210



Department of Correction Valhalla, New York Memorandum

Date:

28 August 2017

To:

MCCRAY, Johnny

Detainee JID #161320; BKG #17-2075

From:

Karl Vollmer

**Assistant Warden** 

Re:

Grievance #17-0253

I have reviewed your appeal to the grievance referenced above and I concur with the grievance coordinators decision.

The sergeant's response is complete and accurate. The only thing that I can add to that response is that the rabbi is involved in the approval of the menu.

I understand and appreciate your displeasure with the lack of variety including the serving of Gefilte fish for every lunch meal however there is no provision or requirement which mandates a specific variety of food be maintained.

Your grievance appeal is denied.



### Department of Correction Valhalla, New York $M\,e\,m\,o\,r\,a\,n\,d\,u\,m$

Date: 8/23/17

To: Grievant Johnny McCray

From: Sergeant Martinez # 210

Re: Grievance # P - 17 - 0253

Your Grievance Is Denied. Response to your complaint of kosher meals is as follows: Aramark Kosher menus are approved by a registered dietician, the facility Administration and the Facility Religious Director of Pastoral Services. A kosher meal label, with the inmate's name is placed on each bag. Aramark is in compliance with all requirements as outlined by the nutritional guidelines of the American Correctional Association, which is based upon the current Dietary Reference Intake for males & females 19-50 years of age, as established by the Food & Nutrition Board of the Institute of Medicine, National academy of Sciences. My response to your claim of receiving old and or rotten salad and fruits from Aramark is that you failed to provide dates and any supporting information so that this matter could be investigated. Do note that a grievance regarding your claim of old and or rotten salads and fruits cannot be submitted beyond 5 days of act or occurrence.

Sergeant Martinez #210



Department of Correction Valhalla, New York Memorandum

Date:

July 10, 2018

To:

GOMEZ, Santiago

Detainee JID #173518; BKG #18-1768

From:

La Spaulding A/W W. Spruiding Assistant Warden

Re:

Grievance #18-0414

I have reviewed your appeal to the grievance referenced above and I agree with the grievance coordinators decision.

Your grievance appeal is denied for the following reasons.

Officer Parchment submitted a report that contradicts your version of the events that took place in the Law Library on July 2, 2018 and you have not provided me with sufficient proof to support your version of what took place.

Officer Parchment reports when you requested paper he instructed you to fill out a special charges form which you refused to do and when he informed you that he was not denying you access to typing paper but you needed to complete the form you responded by telling him he wasn't even in charge and asked for a grievance, which he gave you.

In your grievance your action requested is that the Department publish a written policy that explains the allotted amount of paper and photo copies weekly, that indigent inmates are permitted. The Department already has this policy. You complain that the present policy is scattered and open to interpretation. The Policy clearly states that indigent inmates may receive up to 12 sheets of paper per week. If for some reason you require more than 12 sheets a week you may submit a written request to The Assistant Warden stating the need for additional paper or copies.

I am upholding the decision of the grievance coordinator.



Department of Correction Valhalla, New York Memorandum

Date:

**22 December 2017** 

To:

QUICK, Markim

**Detainee JID # 249576** 

From:

Francis Delgrosso

**Assistant Warden** 

Re:

Grievance #J-592-17

I have reviewed your appeal to the grievance referenced above and I MOSTLY disagree with the grievance coordinators answer

The coordinators answer that the Food and Drug Administration does not preclude the sale of food that is past the expiration date is true however when ordering an item through commissary or I Care the purchaser is not making the purchase with the knowledge and understanding that the item is past the expiration date and is expecting quite the opposite. It is not the practice of our provider (Aramark Corp) to allow for the sale of expired items and the Aramark manager Donna Blackmon stated such items are routinely removed from inventory. While this was the first complaint of its kind and your situation was the result of an individual employee oversight and not a company practice I still however informed her to meet with her staff and ensure that they be more diligent in checking the expiration dates on the food they receive and deliver and to be sure to remove such items from their inventory immediately to prevent such mistakes in the future.

I do however agree with the coordinator that it is indeterminate and cannot be verified that you incurred an illness as a result of consuming this product. But being that that fact is not relevant in your suggested remedy your grievance is accepted and the above mention action will be taken.

 $\label{eq:decomposition} \begin{array}{c} {\rm Department\ of\ Correction\ Valhalla,\ New\ York} \\ Memorandum \end{array}$ 

Date: 11/6/17

To: Inmate Daniel Spotard JID #247771 BKG #16-4765

From: Sergeant Conkling #201

Re: Grievance # P-17-0495

Your grievance #P-17-0495 is denied on merits. All meals provided to Inmates meet and/or exceed daily nutritional requirements and are overseen by a registered dietician. Furthermore, all religious meals are approved by the Departments Director of Pastoral Care and also by the head of the specific religion (i.e. The Rabbi in your case).

